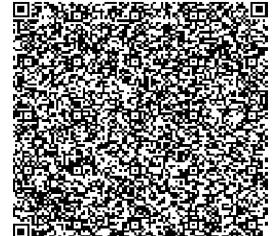




# NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM  
 LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -11523997000006  
 OFFICE-020-24275289/24271789 RETAIL COUNTER -24271689/8478990789  
 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789  
 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



## TAX INVOICE

|   |  |
|---|--|
| Reverse Charge: NO  | Our GST Number: <b>27AABHJ9303C1ZM</b>   |
| Invoice No: <b>SB2025-26-13743</b>  | Transport Mode: <b>Road</b>  |
| Invoice Date: <b>12/11/2025</b>   | Date Of Supply: <b>12/11/2025</b>  |
| State: <b>Maharashtra</b>   | Place Of Supply: <b>DEESA GUJRAT</b>   |
| Buyer,<br><b>VADERA TRADERS</b><br><br>SHOP NO 143 GROUND FLOOR, THE Khetiwadi UTPAN<br>BAJAR SAMITI, MAIN MARKET YARD APMC<br>City: <b>DEESA</b> State: <b>GUJRAT</b><br>GST: <b>24AOYPV5593F1Z1</b><br>State Code: 24 Pan No: AOYPV5593F<br>FSSAI No :<br>TAN No : AHMP16850B | Consigned To,<br><b>VADERA TRADERS</b><br><br>SHOP NO 143 GROUND FLOOR, THE Khetiwadi UTPAN BAJAR<br>SAMITI, MAIN MARKET YARD APMC<br>City: <b>DEESA</b> State: <b>GUJRAT</b><br>GST: <b>24AOYPV5593F1Z1</b><br>State Code: 24 Pan No: AOYPV5593F<br>FSSAI No :<br>TAN No : AHMP16850B |

| Mill Name: BSAKHARWADI  | Driver No:                  |                                 |        |                         |              |                     |                   |
|---|-----------------------------|---------------------------------|--------|-------------------------|--------------|---------------------|-------------------|
| FSSAI No :  |                             |                                 |        |                         |              |                     |                   |
| RefBy <b>VADERA</b>   | Season: <b>24-25</b>        |                                 |        |                         |              |                     |                   |
| Dispatched From: <b>BSAKHARWADI</b>                                   | Lorry No: <b>GJ03BY6328</b> |                                 |        |                         |              |                     |                   |
| To: <b>DEESA</b>  |                             |                                 |        |                         |              |                     |                   |
| Particulars   | Brand Name                  | HSN/ACS                         | Quntal | Packing(kg)             | Bags         | Rate                | Value             |
| SUGAR 50 KG   |                             | 17011490                        | 350.00 | 50                      | 700          | 3855.00             | 1349250.00        |
| <b>Sale Rate:</b> <b>3850.00 + 5.00</b>                               |                             |                                 |        | <b>Freight:</b>         |              |                     | <b>0.00</b>       |
| <b>Grade:</b> <b>REFINED SUPER S/30 (S1)</b>                          |                             |                                 |        | <b>Taxable Amount:</b>  |              |                     | <b>1349250.00</b> |
|   |                             |                                 |        | <b>CGST:</b>            |              | <b>0.00</b>         | <b>0.00</b>       |
|   |                             |                                 |        | <b>SGST:</b>            |              | <b>0.00</b>         | <b>0.00</b>       |
| <b>Eway Bill No:</b> <b>252075022984</b>                              |                             |                                 |        | <b>IGST:</b>            | <b>5.00</b>  | <b>67462.50</b>     |                   |
| <b>EwayBill ValidDate:</b> <b>17/11/2025</b>                          |                             |                                 |        | <b>Rate Diff:/Qntl:</b> |              | <b>0.00</b>         |                   |
| <b>EInvoice No:</b> <b>0a4e87471b5c4bd9183a3ea59c9757794f5ddd0164</b> |                             |                                 |        | <b>Other Expense:</b>   |              | <b>0.00</b>         |                   |
|   |                             | <b>bd82aeffffd8195d753bcba8</b> |        | <b>Round Off:</b>       |              | <b>0.50</b>         |                   |
| <b>ACK:</b> <b>122529551370738</b>                                    |                             |                                 |        | <b>Total Amount:</b>    |              | <b>1,416,713.00</b> |                   |
|   |                             |                                 |        | <b>TCS %:</b>           | <b>0.000</b> | <b>0.00</b>         |                   |
|   |                             |                                 |        | <b>TCS Net Payable:</b> |              |                     | <b>1416713.00</b> |

### Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Fourteen Lac Sixteen Thousand Seven Hundred Thirteen Only.

Our TanNo **JDHJ01852E** FSSAI No: **11516035000705** PAN No: **AABHJ9303C**

#### Note:

- After Dispatch of the goods we are not responsible for non delivery or any kind of damage.
- Certified that the particulars given above are true and correct.
- Please credit the amount in our account and send the amount by RTGS immediately.
- If the amount is not sent before the due date payment Interest 24% will be charged.
- I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purported to be

For NAVKAR TRADERS

**Amrit Jain**  
MANDATE

For, NAVKAR TRADERS

Authorised Signatory