

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

13502

27



TAX INVOICE

Reverse Charge:

SB2025-26-12167

Invoice Date: 12/10/2025

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

Place Of Supply:

DEESA

12/10/2025

27AABHJ9303C1ZM

GUJRAT

Buver.

Invoice No:

VADERA TRADERS

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN

BAJAR SAMITI, MAIN MARKET YARD APMC

City: DEESA State: GUJRAT

GST: 24AOYPV5593F1Z1

State Code: 24 Pan No: AOYPV5593F

FSSAI No:

TAN No: AHMP16850B Consigned To,

VADERA TRADERS

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

SAMITI, MAIN MARKET YARD APMC

DEESA State: GUJRAT

GST: 24AOYPV5593F1Z1

Pan No: AOYPV5593F State Code: 24

FSSAI No:

TAN No: AHMP16850B

Mill Name:

BSAKHARWADI

Driver No:

FSSAI No:

RefBy **VADERA**

Dispatched From: BSAKHARWADI

Lorry No:

GJ12BX2536

Season:

24/25

DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3905.00	1171500.00
Sale Rate:	3900.00 + 5.00			Freight:			0.00
Grade:	REFINE SUPER S/30			Tax	able Amount:		1171500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	252055861097			IGS	Т:	5.00	58575.00
EwayBill ValidDate: 17/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	1af98252e7a5853ae7ca8ebcfeb1fb9f020b8f8a4fd72			Oth	er Expense:		0.00
Lillvoice No.	e1c356be7c52b2cd60c	oebcieb fibalozoi	0010a41u12	Rou	nd Off:		0.00
ACK:	122529082741722			Tota	I Amount:		1,230,075.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		1230075.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Twelve Lac Thirty Thousand Seventy Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory