

## **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

14029

27



**TAX INVOICE** 

NO Reverse Charge:

SB2025-26-12655

Invoice Date: 23/10/2025

Maharashtra

Do No:

State Code:

Our GST Number:

Road

Transport Mode: Date Of Supply:

23/10/2025

Place Of Supply: **DEESA** 

**GUJRAT** 

Buver.

State:

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

27AABHJ9303C1ZM

SAMITI, MAIN MARKET YARD APMC

DEESA State: GUJRAT

GST: 24AOYPV5593F1Z1

Pan No: AOYPV5593F State Code: 24

FSSAI No:

TAN No: AHMP16850B

Mill Name:

**NPANCHGANGA** 

Driver No:

FSSAI No:

RefBy **VADERA** 

Dispatched From: NPANCHGANGA

Lorry No:

GJ18BV8577

Season:

24-25

To: **DEESA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3835.00	1150500.00
Sale Rate:	3830.00 + 5.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1150500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	232062310953			IGS	T:	5.00	57525.00
EwayBill ValidDate: 28/10/2025				Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 9f8ea9c9f64791465b95205cc4fa6f20b53064571d48			Othe	er Expense:		0.00	
	73e893d210585bc40acb			Rou	nd Off:		0.00
ACK:	122529224611425		Total Amount:			1,208,025.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1208025.00

**Bank Details:** 

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

Twelve Lac Eight Thousand Twenty 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**