

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

SB2025-26-7018

22/07/2025

Maharashtra

Do No:

State Code: 27

7781

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

22/07/2025 **DEESA**

Road

GUJRAT

Buver.

State:

Invoice No:

Invoice Date:

VADERA TRADERS

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN

BAJAR SAMITI, MAIN MARKET YARD APMC

City: DEESA State: GUJRAT

GST: 24AOYPV5593F1Z1

State Code: Pan No: AOYPV5593F 24

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

AOYPV5593F State Code: 24 Pan No:

FSSAI No:

TAN No: AHMP16850B

Mill Name: FSSAI No: **NPRAVRA**

RefBy **VADERA**

Dispatched From: NPRAVRA

Lorry No:

RJ19GE5347

Driver No:

Season:

To:

DEESA

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3815.00	1316175.00
Sale Rate:	3810.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1316175.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	252002200991			IGS	T:	5.00	65808.75
EwayBill ValidDate: 26/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	89956787db92243bd104ed8c93014f28ed1cb08393f			Oth	er Expense:		0.00
	6136af485849497b08a6			Rou	nd Off:		0.25
ACK:	122527742523097			Tota	I Amount:		1,381,984.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1381984.00

Bank Details:

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

Thirteen Lac Eighty One Thousand Nine Hundred Eighty Four Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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