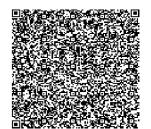


NAVKAR TRADERS

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

11187

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-10088

Invoice Date: 09/09/2025

Maharashtra

Do No: State Code: Date Of Supply: Place Of Supply:

09/09/2025

DEESA

Road

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: Pan No: AOYPV5593F 24

FSSAI No: TAN No:

AHMP16850B

Consigned To,

Our GST Number:

Transport Mode:

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: FSSAI No:

RefBy

PMASKOBA

VADERA

Dispatched From: PMASKOBA

Lorry No:

RJ19GE9135

Driver No:

Season:

DEESA

To:

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3955.00	1661100.00
Sale Rate:	3950.00 + 5.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			1661100.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	272033271652			IGS	iT:	5.00	83055.00
EwayBill ValidDate: 14/09/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	53ef66db31c1419699ce230d65d6b49b4d1372266c 1a5efc7f85989c20748a94			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122528516498663			Tota	al Amount:		1,744,155.00
				TCS	3 %:	0.000	0.00
				тся	Net Payable:		1744155.00

Bank Details:

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

Seventeen Lac Fourty Four Thousand One Hundred Fifty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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