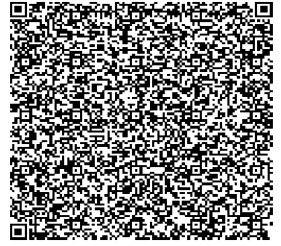




NAVKA TRADERS

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: 27AABHJ9303C1ZM
Invoice No: SB2025-26-8799	Transport Mode: Road
Invoice Date: 12/08/2025	Date Of Supply: 12/08/2025
State: Maharashtra	Place Of Supply: DEESA GUJRAT
Do No: 9727	
State Code: 27	
Buyer, VADERA TRADERS	Consigned To, VADERA TRADERS
SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR SAMITI, MAIN MARKET YARD APMC	SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR SAMITI, MAIN MARKET YARD APMC
City: DEESA State: GUJRAT	City: DEESA State: GUJRAT
GST: 24AOYPV5593F1Z1	GST: 24AOYPV5593F1Z1
State Code: 24 Pan No: AOYPV5593F	State Code: 24 Pan No: AOYPV5593F
FSSAI No :	FSSAI No :
TAN No : AHMP16850B	TAN No : AHMP16850B

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy VADERA

Season: 24/25

Dispatched From: AAMBALIKA

Lorry No: RJ19GH4499

To: DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3908.00	1602280.00

Sale Rate: 3903.00 + 5.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1602280.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 80114.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,682,394.00

TCS %: 0.000 0.00

TCS Net Payable: 1682394.00

Eway Bill No: 292016188937

EwayBill ValidDate: 18/08/2025

Invoice No: 4394df85cded2d965a0a9e16bbba997f298d0b5395b
e9124c5a4e3ff0a8fcee7

ACK: 122528102803471

Bank Details:

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

Sixteen Lac Eighty Two Thousand Three Hundred Ninty Four 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 NAVKA TRADERS

Amr Jain

MANDATE

For, NAVKA TRADERS

Authorised Signatory