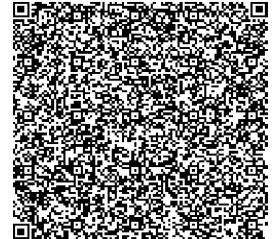




# NAVKAR TRADERS

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 Invoice No: SB2025-26-14855 Invoice Date: 26/11/2025 State: Maharashtra	Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 26/11/2025 Place Of Supply: DEESA GUJRAT						
Buyer, <b>VADERA TRADERS</b>  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, <b>VADERA TRADERS</b>  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						
Mill Name: APANDHARPUR FSSAI No :	Driver No:						
RefBy VADERA Dispatched From: APANDHARPUR	Season: 25-26 To: DEESA						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3725.00	1545875.00
<b>Sale Rate:</b> 3720.00 + 5.00 <b>Grade:</b> SUPER S/30 (S1)				<b>Freight:</b>		0.00	
				<b>Taxable Amount:</b>		1545875.00	
				<b>CGST:</b>	0.00	0.00	
				<b>SGST:</b>	0.00	0.00	
<b>Eway Bill No:</b> 272084727245 <b>EwayBill ValidDate:</b> 02/12/2025				<b>IGST:</b>	5.00	77293.75	
<b>EInvoice No:</b> 78a57e2e315735f16c6ca9b41ab6da5f0fc017ba4a 4dfad6fc073edd48a3b2e				<b>Rate Diff:/Qntl:</b>	0.00		
<b>ACK:</b> 122529764587819				<b>Other Expense:</b>	0.00		
				<b>Round Off:</b>	0.25		
				<b>Total Amount:</b>		1,623,169.00	
				<b>TCS %:</b>	0.000	0.00	
				<b>TCS Net Payable:</b>		1623169.00	

### Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Sixteen Lac Twenty Three Thousand One Hundred Sixty Nine 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 NAVKAR TRADERS

Amrit Jain  
MANDATE

For, NAVKAR TRADERS

Authorised Signatory