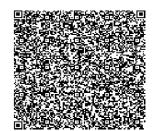


NAVKAR TRADERS

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: Invoice No:

SB2025-26-6521

16/07/2025

Maharashtra

State Code:

Do No: 7245

27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply:

16/07/2025

Place Of Supply: **DEESA GUJRAT**

State: Buver.

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

SAMITI, MAIN MARKET YARD APMC

DEESA State: GUJRAT

GST: 24AOYPV5593F1Z1

AOYPV5593F State Code: 24 Pan No:

Total Amount:

TCS Net Payable:

TCS %:

FSSAI No:

TAN No: AHMP16850B

Mill Name: **PGAURI**

FSSAI No:

RefBv **VADERA**

Dispatched From: PGAURI

Driver No:

GJ39T3011

Season:

DEESA

23-24

Brand Name HSN/ACS Value **Particulars** Packing(kg) Quntal Bags Rate SUGAR 50 KG 17011490 1514000.00 400.00 50 3785.00 800 Sale Rate: 3780.00 + 5.00 Commission Freight: 0.00 **REFINED SUPER S/30 (S1) FINE GRAIN** Grade: **Taxable Amount:** 1514000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231998546463 IGST: 5.00 75700.00 EwayBill ValidDate: Rate Diff:/Qntl: 21/07/2025 0.00 Other Expense: 0.00 **Elnvoice No:** e86b606e74b386d718b9f65d19a2f97fedfd10db879d **Round Off:** 0.00 7b1a07ff79155d65dbbe

Lorry No:

122527658100395

Bank Details:

ACK:

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

Fifteen Lac Eighty Nine Thousand Seven Hundred 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

0.000

MANDATE

flain_

1,589,700.00

1589700.00

0.00

For, NAVKAR TRADERS

Authorised Signatory