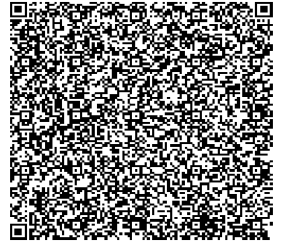




# NAVKAAR TRADERS

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: SB2025-26-7120  | Transport Mode: Road   |
| Invoice Date: 23/07/2025 Do No: 7881  | Date Of Supply: 23/07/2025   |
| State: Maharashtra State Code: 27   | Place Of Supply: DEESA GUJRAT  |
| Buyer,<br>VADERA TRADERS<br>SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN<br>BAJAR SAMITI, MAIN MARKET YARD APMC<br>City: DEESA State: GUJRAT<br>GST: 24AOYPV5593F1Z1<br>State Code: 24 Pan No: AOYPV5593F<br>FSSAI No :<br>TAN No : AHMP16850B | Consigned To,<br>VADERA TRADERS<br>SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR<br>SAMITI, MAIN MARKET YARD APMC<br>City: DEESA State: GUJRAT<br>GST: 24AOYPV5593F1Z1<br>State Code: 24 Pan No: AOYPV5593F<br>FSSAI No :<br>TAN No : AHMP16850B |

Mill Name: NJAIBHAVANI  
FSSAI No :

Driver No:

RefBy VADERA

Season: 24/25

Dispatched From: NJAIBHAVANI

Lorry No: RJ21GC9057

To: DEESA

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value     |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG |            | 17011490 | 200.00 | 50          | 400  | 3820.00 | 764000.00 |

Sale Rate: 3815.00 + 5.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 764000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 38200.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Eway Bill No: 222002932699

EwayBill ValidDate: 28/07/2025

Invoice No: e70809eccf1042f530ba4c8075eb7d7469f661df7da8  
25150136b4cc0cae92ed

ACK: 122527760888943

Total Amount: 802,200.00

TCS %: 0.000 0.00

TCS Net Payable: 802200.00

### Bank Details:

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

Eight Lac Two Thousand Two Hundred 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 NAVKAAR TRADERS

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory