

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

12114

27

DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX INVOICE

Reverse Charge: NO

VADERA TRADERS

Invoice No: SB2025-26-10877

BAJAR SAMITI, MAIN MARKET YARD APMC

24

Invoice Date: 19/09/2025

State: Maharashtra

harashtra State Code:

State: GUJRAT

Pan No: AOYPV5593F

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN

AHMP16850B

Do No:

Date Of Supply: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

VADERA TRADERS

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

27AABHJ9303C1ZM

SAMITI, MAIN MARKET YARD APMC

City: **DEESA** State: **GUJRAT**

Road

DEESA

19/09/2025

GST: 24AOYPV5593F1Z1

State Code: 24 Pan No: AOYPV5593F

FSSAI No:

TAN No: AHMP16850B

Mill Name: GBARDOLI

GST: 24AOYPV5593F1Z1

FSSAI No:

RefBv

Buver.

City: DEESA

State Code:

FSSAI No : TAN No :

VADERA

Dispatched From: GBARDOLI

Lorry No:

RJ04GC8736

Driver No:

Season:

To: DEESA

24-25

GUJRAT

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 276220.00 17011490 70.00 50 3946.00 140 Sale Rate: 3941.00 + 5.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 276220.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 242040420970 IGST: 5.00 13811.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 22/09/2025 0.00 Other Expense: 0.00 **Elnvoice No:** 175600Irne09bb250ddcca57863178397d14465fea9 **Round Off:** 0.00 acf454a6f0cf91bf0d5cf2e9bb2861 ACK: 122528684709981 **Total Amount:** 290,031.00 **TCS** %: 0.000 0.00 290031.00 TCS Net Payable:

Bank Details:

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

Two Lac Ninty Thousand Thirty One 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory