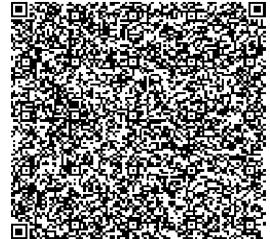




NAVKAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM						
Invoice No: SB2025-26-14208	Transport Mode: Road						
Invoice Date: 19/11/2025	Date Of Supply: 19/11/2025						
State: Maharashtra	Place Of Supply: DEESA GUJRAT						
Buyer, VADERA TRADERS 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, VADERA TRADERS 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: BSAKHARWADI	Driver No:						
FSSAI No :							
RefBy VADERA	Season: 24-25						
Dispatched From: BSAKHARWADI	Lorry No: GJ01ET0067						
To: DEESA							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3850.00	1155000.00
Sale Rate: 3845.00 + 5.00				Freight:			0.00
Grade: REFINED SUPER S/30 (S1)				Taxable Amount:			1155000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 232079812439				IGST:	5.00	57750.00	
EwayBill ValidDate: 24/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 07fa19a42c9fc4050cd78e7e3e0aeb69daa7d955595				Other Expense:		0.00	
		cf51f658d0dd32299c4c2		Round Off:		0.00	
ACK: 122529654201375				Total Amount:		1,212,750.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1212750.00	

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Twelve Lac Twelve Thousand Seven Hundred Fifty 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