

## **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

13421

27



**TAX INVOICE** 

NO Reverse Charge:

SB2025-26-12079

Invoice Date: 10/10/2025

Maharashtra

State:

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 10/10/2025

Place Of Supply: **DEESA GUJRAT** 

Buver.

Invoice No:

**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

DEESA State: GUJRAT

GST: 24AOYPV5593F1Z1

Pan No: AOYPV5593F State Code: 24

FSSAI No:

TAN No: AHMP16850B

Mill Name: FSSAI No:

**BSAKHARWADI** 

RefBy **VADERA** 

Dispatched From: BSAKHARWADI

Driver No:

RJ04GC4207

Season:

24/25

**DEESA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3905.00	507650.00
Sale Rate:	3900.00 + 5.00			Fre	ight:	0.00	
Grade:	REFINE SUPER S/30			Taxable Amount:			507650.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	212054754895			IGS	Т:	5.00	25382.50
EwayBill ValidDate: 15/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: a9d6f960e27aaa972f1401e3341a06e44dd2880106e 9e64da326ab1814f2734e			Othe	er Expense:		0.00	
			Round Off:			0.50	
ACK:	122529058668752			Tota	l Amount:		533,033.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		533033.00

Lorry No:

**Bank Details:** 

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

Five Lac Thirty Three Thousand Thirty Three Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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 Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**