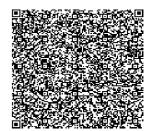


NAVKAR TRADERS

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

7783

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-7089

23/07/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 23/07/2025

Place Of Supply:

VADERA TRADERS

DEESA

GUJRAT

State: Buver.

Invoice No:

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: 24 Pan No: AOYPV5593F

FSSAI No: TAN No:

AHMP16850B

Consigned To,

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

27AABHJ9303C1ZM

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:

RefBy

NPRAVRA

VADERA

Dispatched From: NPRAVRA

Lorry No:

RJ19GD9576

Driver No:

Season:

24-25

DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3815.00	1297100.00
Sale Rate:	3810.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1297100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	262002837974			IGS	Т:	5.00	64855.00
EwayBill ValidDate: 27/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	6dfeb52d344d31f52e75612f8fc4eba91ed6a8f6e5fb2			Othe	er Expense:		0.00
Emvoice No.	be2c851c2d8573b7d1a	7121010-460831640	Daoiocoidz	Rou	nd Off:		0.00
ACK:	122527758332292			Tota	l Amount:		1,361,955.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1361955.00

Bank Details:

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

Thirteen Lac Sixty One Thousand Nine Hundred Fifty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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