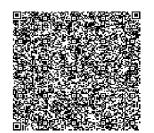


## **NAVKAR TRADERS**

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

13807

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-12598

19/10/2025

State: Maharashtra

State Code:

HSN/ACS

17011490

Do No:

Our GST Number: Transport Mode:

Date Of Supply: 19/10/2025

Place Of Supply:

**DEESA** 

Road

27AABHJ9303C1ZM

**GUJRAT** 

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: Pan No: AOYPV5593F 24

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

State Code: 24

AOYPV5593F Pan No:

FSSAI No:

TAN No: AHMP16850B

Mill Name:

**BSAKHARWADI** 

Driver No:

Season:

FSSAI No:

**Particulars** 

SUGAR 50 KG

RefBv **VADERA** 

Dispatched From: **BSAKHARWADI** 

Lorry No:

Quntal

410.00

GJ39T4405

Packing(kg)

Freight:

Bags

24/25 **DEESA** 

1601050.00 3905.00 820

Rate

Sale Rate: 3900.00 + 5.00 Grade:

**EwayBill ValidDate:** 

**REFINE SUPER S/30** 

**Brand Name** 

**Taxable Amount:** CGST:

50

0.00

1601050.00 0.00

1,681,103.00

1681103.00

Value

0.00

**Eway Bill No:** 222060969840

24/10/2025 **Elnvoice No:** f654d04db83748d9c2ee5cb1b122e977a3089e6e5c

61d5ee0a72e51612f8b451

ACK: 122529191725990 SGST: IGST: Rate Diff:/Qntl:

0.00

0.00 5.00 80052.50 0.00

Other Expense: 0.00 **Round Off:** 0.50 **Total Amount:** 

**TCS** %: 0.000 0.00

TCS Net Payable:

**Bank Details:** 

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

Sixteen Lac Eighty One Thousand One Hundred 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

MANDATE

flain\_

For, NAVKAR TRADERS

**Authorised Signatory**