

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

NO Reverse Charge:

SB2025-26-6712

Invoice Date: 18/07/2025

Maharashtra

Do No:

State Code:

7502

27

Our GST Number: Transport Mode:

Road 18/07/2025

Date Of Supply: Place Of Supply:

DEESA

GUJRAT

Buver.

State:

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: Pan No: AOYPV5593F 24

FSSAI No:

TAN No: AHMP16850B Consigned To,

VADERA TRADERS

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

27AABHJ9303C1ZM

SAMITI, MAIN MARKET YARD APMC

DEESA State: GUJRAT

GST: 24AOYPV5593F1Z1

AOYPV5593F State Code: 24 Pan No:

FSSAI No:

TAN No: AHMP16850B

Mill Name: FSSAI No:

RefBv

NPRAVRA

VADERA

Dispatched From: NPRAVRA

Lorry No:

RJ19GK6437

Driver No:

Season:

To:

DEESA

5.00

24-25

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 17011490 565500.00 150.00 50 3770.00 300 Sale Rate: 3765.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 565500.00 CGST: 0.00 0.00 SGST: 0.00 0.00

EwayBill ValidDate: 22/07/2025 **Elnvoice No:**

d9029a9704fbe281a515d

122527686305106

201999739654

95abdbc5543af7d36b4c02e4cc1df6336aac568906d

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

TCS Net Payable:

Rate Diff:/Qntl:

IGST:

TCS %:

593,775.00 0.000

0.00 593775.00

28275.00

0.00

0.00

0.00

Bank Details:

ACK:

Eway Bill No:

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

Five Lac Ninty Three Thousand Seven Hundred Seventy Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

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For, NAVKAR TRADERS

Authorised Signatory