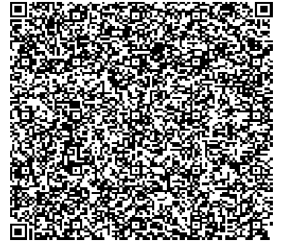




NAVKAAR TRADERS

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 /24275689 /9403336789
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: SB2025-26-622	Transport Mode: Road
Invoice Date: 11/04/2025 Do No: 670	Date Of Supply: 11/04/2025
State: Maharashtra State Code: 27	Place Of Supply: DEESA GUJRAT
Buyer, VADERA TRADERS SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR SAMITI, MAIN MARKET YARD APMC BillTo, 9375427046 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 ShipTo, 9375427046 City: DEESA State: GUJRAT GST: 24AOYPV5593F1Z1 State Code: 24 Pan No: AOYPV5593F FSSAI No : TAN No : AHMP16850B

Mill Name: NPRAVRA Driver No:
FSSAI No :
RefBy VADERA Season: 24-25
Dispatched From: NPRAVRA Lorry No: GJ36V4861 To: DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3775.00	1321250.00
Sale Rate:	3770.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1321250.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 261942004705				IGST:	5.00		66062.50
EwayBill ValidDate: 15/04/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: ed682bfeed24843b4f753a195a86f89df21dae045865				Other Expense:			0.00
7ed296a9961e747ff05e				Round Off:			0.50
ACK: 122526202916817				Total Amount:			1,387,313.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1387313.00

Bank Details:

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

Thirteen Lac Eighty Seven Thousand Three Hundred Thirteen 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory