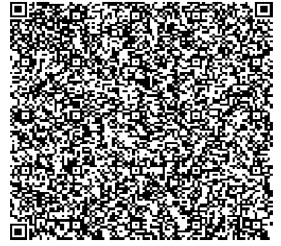




NAVKAAR TRADERS

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: SB2025-26-1072 | Transport Mode: Road |
| Invoice Date: 18/04/2025 Do No: 1088 | Date Of Supply: 18/04/2025 |
| 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: GJ36V7332 To: DEESA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|------------------|-------|---------|------------|
| SUGAR 50 KG | | 17011490 | 245.00 | 50 | 490 | 3795.00 | 929775.00 |
| Sale Rate: | 3790.00 + 5.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 929775.00 |
| | | | | CGST: | 0.00 | | 0.00 |
| | | | | SGST: | 0.00 | | 0.00 |
| Eway Bill No: 231946135479 | | | | IGST: | 5.00 | | 46488.75 |
| EwayBill ValidDate: 22/04/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: 231ea426413f1fc647d607b5ae06c33ed087538fbf56 | | | | Other Expense: | | | 0.00 |
| 09f98f45b009b631e460 | | | | Round Off: | | | 0.25 |
| ACK: 122526301189644 | | | | Total Amount: | | | 976,264.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 976264.00 |

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Nine Lac Seventy Six Thousand Two Hundred Sixty Four 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