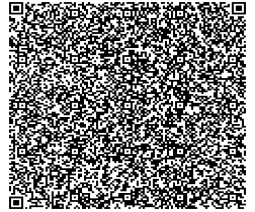




# NAVKAAR TRADERS

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: SB2024-25-17295   | Transport Mode: Road   |
| Invoice Date: 10/01/2025 Do No: 18988   | Date Of Supply: 10/01/2025   |
| State: Maharashtra State Code: 27   | Place Of Supply: DEESA GUJRAT  |
| Buyer,<br>VADERA TRADERS<br>SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN<br>BAJAR SAMITI, MAIN MARKET YARD APMC<br>BillTo, 9375427046<br>City: DEESA State: GUJRAT<br>GST: 24AOYPV5593F1Z1<br>State Code: 24 Pan No: AOYPV5593F<br>FSSAI No :<br>TAN No : AHMP16850B | Consigned To,<br>VADERA TRADERS<br>SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR<br>SAMITI, MAIN MARKET YARD APMC<br>ShipTo, 9375427046<br>City: DEESA State: GUJRAT<br>GST: 24AOYPV5593F1Z1<br>State Code: 24 Pan No: AOYPV5593F<br>FSSAI No :<br>TAN No : AHMP16850B |

Mill Name: ASIDHESHWER

Driver No:

FSSAI No :

RefBy VADERA

Season: 24-25

Dispatched From: ASIDHESHWER

Lorry No: RJ19GJ7679

To: DEESA

| Particulars   | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags       | Rate         | Value      |
|---|---------------------------|----------|--------|------------------|------------|--------------|------------|
| SUGAR 50 KG   |                           | 17011490 | 415.00 | 50               | 830        | 3435.00      | 1425525.00 |
| Sale Rate:  | 3430.00 + 5.00 Commission |          |        | Freight:         | 0.00       |              |            |
| Grade:  | SUPER S/30 (S1)           |          |        | Taxable Amount:  | 1425525.00 |              |            |
|   |                           |          |        | CGST:            | 0.00       | 0.00         |            |
|   |                           |          |        | SGST:            | 0.00       | 0.00         |            |
| Eway Bill No: 291889268140                                |                           |          |        | IGST:            | 5.00       | 71276.25     |            |
| EwayBill ValidDate: 16/01/2025                            |                           |          |        | Rate Diff:/Qntl: |            | 0.00         |            |
| ElInvoice No: d2116c078aae1372a36c9f17aef2e329c7d63f80b30 |                           |          |        | Other Expense:   |            | 0.00         |            |
| d02eec1e46c5743e42c2c                                     |                           |          |        | Round Off:       |            | -0.25        |            |
| ACK: 122524806420987                                      |                           |          |        | Total Amount:    |            | 1,496,801.00 |            |
|   |                           |          |        | TCS %:           | 0.000      | 0.00         |            |
|   |                           |          |        | TCS Net Payable: |            | 1496801.00   |            |

### Bank Details:

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

Fourteen Lac Ninty Six Thousand Eight Hundred One 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory