



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 No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-20391	Transport Mode:	Road
Invoice Date:	11/02/2025	Date Of Supply:	11/02/2025
DO No:	22056	Place Of Supply:	VAPI
State:	MAHARASHTRA	State:	GUJRAT
State Code:	27		
Buyer, KIRTI TRADING CORPORATION PVT LTD YUSUF BUILDING 13 A,1 ST FLOOR M. G. ROAD FORT, Maharashtra, 400001		Consigned To, EMAMI LIMITED 82, G.I.D.C. DIST - BULSAR, GUJRAT 396195	
Bill To:		Ship To,	
City:	MUMBAI	City:	VAPI
State:	Maharashtra	State:	GUJRAT
Gst NO:	27AAACK3281G1ZN	Gst NO:	24AAACH7412G1ZZ
State Code:	27	State Code:	24
PAN No:	AAACK3281G	PAN No:	AAACH7412G
FSSAI No:		FSSAI No:	
TAN No:	MUMK12365D	TAN No:	

Mill Name:ACHANDAPURI

Driver No:9834043728

FSSAI No:

Ref By: EMAMIL

Season:24-25

Dispatched From:ACHANDAPURI

Lorry No:MH13DQ8581

To:VAPI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3727.00	1118100

Sale Rate: 3720.00 + 7.00 Commission

Grade: ORD S/30 (S2)

Eway Bill No: 251907355038

EwayBill

ValidDat 14/02/2025

e:

eInvoice a7d33d76cc6a35e295711e697f2abfa51f2c518750a616688bc17

No: 74e17d36494

Ack: 122525280006508

Freight:	140.00	42000.00
Taxable Amount:		1160100.00
CGST:	2.50	29002.50
SGST:	2.50	29002.50
IGST:	0.00	0.00
Rate Diff./Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		1218105.00
TCS:	0.000	0.00
TCS Net Payable:		1218105.00

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

Twelve Lakh Eighteen Thousand One Hundred and Five Only.

Our Tan No: 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