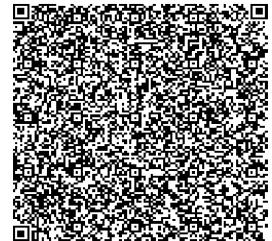




NAVKAR TRADERS

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

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-13975	Transport Mode: Road
Invoice Date: 15/11/2025	Date Of Supply: 15/11/2025
State: Maharashtra	Place Of Supply: AHMEDABAD GUJRAT
Buyer, KAMLESH TRADERS	Consigned To, KAMLESH TRADERS
KOKADIWALA S DEHLU MADHUPURA CHOWLK AHMEDABAD 1432-9, 1432-4 7, 1432-50 GUJARAT GROUND 380004	KOKADIWALA S DEHLU MADHUPURA CHOWLK AHMEDABAD 1432-9, 1432-4 7, 1432-50 GUJARAT GROUND 380004
City: AHMEDABAD State: GUJRAT	City: AHMEDABAD State: GUJRAT
GST: 24AAWPC3881D1Z0	GST: 24AAWPC3881D1Z0
State Code: 24 Pan No: AAWPC3881D	State Code: 24 Pan No: AAWPC3881D
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: BSAKHARWADI	Driver No:						
FSSAI No :							
RefBy MAHALAXMICO	Season: 24-25						
Dispatched From: BSAKHARWADI	Lorry No: MH11DD5454						
To: AHMEDABAD							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3848.00	1346800.00
Sale Rate: 3848.00 + 0.00				Freight:		0.00	
Grade: REFINED SUPER S/30 (S1)				Taxable Amount:		1346800.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 292077205808				IGST:	5.00	67340.00	
EwayBill ValidDate: 19/11/2025				Rate Diff./Qntl:		0.00	
EInvoice No: 8d84a0c69b8642ccf841128047b7df35ec2b7139e35 e5faee9525d97a524cd61				Other Expense:		0.00	
ACK: 122529598624908				Round Off:		0.00	
				Total Amount:		1,414,140.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1414140.00	

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Fourteen Lac Fourteen Thousand One Hundred Fourty 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 NAVKAR TRADERS


MANDATE

For, NAVKAR TRADERS

Authorised Signatory