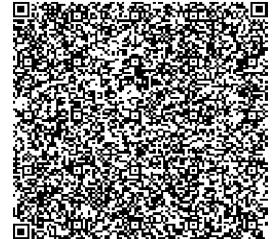




NAVKAR TRADERS

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: | SB2025-26-16669 | Transport Mode: | Road |
| Invoice Date: | 12/12/2025 | Date Of Supply: | 12/12/2025 |
| State: | Maharashtra | Place Of Supply: | SURAT GUJARAT |
| Buyer, YOGESHWAR SUGAR AGENCY | | Consigned To, YOGESHWAR SUGAR AGENCY | |
| 304 SANGINI MAGNUS,RUSABH CHAR RASTA,ADAJAN PATIYA | | 304 SANGINI MAGNUS,RUSABH CHAR RASTA,ADAJAN PATIYA | |
| City: SURAT | State: GUJARAT | City: SURAT | State: GUJARAT |
| GST: 24BTXPM1834M1Z1 | | GST: 24BTXPM1834M1Z1 | |
| State Code: 24 | Pan No: BTXPM1834M | State Code: 24 | Pan No: BTXPM1834M |
| FSSAI No : | | FSSAI No : | |
| TAN No : | SRTY00597C | TAN No : | SRTY00597C |

| Mill Name: | NJAIBHAVANI | Driver No: | | | | | |
|----------------------------|---|------------|-------------------|-------------------------|--------------|---------------------|-------------------|
| FSSAI No : | | | | | | | |
| RefBy | YOGESHWARSUGAR | Season: | 25-26 | | | | |
| Dispatched From: | NJAIBHAVANI | Lorry No: | RJ19GJ3555 | | | | |
| To: | | To: | SURAT | | | | |
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3665.00 | 1099500.00 |
| Sale Rate: | 3665.00 + 0.00 | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 1099500.00 |
| | | | | CGST: | | 0.00 | 0.00 |
| | | | | SGST: | | 0.00 | 0.00 |
| Eway Bill No: | 222095732684 | | | IGST: | 5.00 | 54975.00 | |
| EwayBill ValidDate: | 15/12/2025 | | | Rate Diff:/Qntl: | | 0.00 | |
| EInvoice No: | 1c4dddc70422883dc71de52e3aff57e5f7cf3bc14dc0 | | | Other Expense: | | 0.00 | |
| | b7abc09ae4e4faae56f0 | | | Round Off: | | 0.00 | |
| ACK: | 122530043677488 | | | Total Amount: | | 1,154,475.00 | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | | | 1154475.00 |

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Eleven Lac Fifty Four Thousand Four Hundred Seventy Five 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory