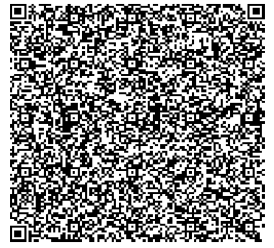




NAVKAAR TRADERS

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 -24271689/8478990789
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: SB2025-26-13436	Transport Mode: Road
Invoice Date: 07/11/2025 Do No: 14888	Date Of Supply: 07/11/2025
State: Maharashtra State Code: 27	Place Of Supply: NADIAD GUJRAT
Buyer, SHAH NAGINDAS JECHAND AND COMPANY 118/122,KAJI SAYAD ROAD,NAYAN KRUPA BILIDING,1ST FLOUR ROOM NO :-105MAJID BANDER,MUMBAI:-03 City: MUMBAI State: MAHARASHTRA GST: 27AAMFS9641R1Z2 State Code: 27 Pan No: AAMFS9641R FSSAI No : TAN No : MUMS40991G	Consigned To, ADF FOODS LTD 83/86 GIDC INDUSTRIAL AREA City: NADIAD State: GUJRAT GST: 24AACCA2270K1ZX State Code: 24 Pan No: AACCA2270K FSSAI No : TAN No :

Mill Name: ANEERABHIMA Driver No: 8849859997
FSSAI No :
RefBy NAGINDASJAY Season: 25/26
Dispatched From: ANEERABHIMA Lorry No: GJ03BY4478 To: NADIAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3920.00	1372000.00
Sale Rate:	3755.00 + 0.00					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1372000.00
						CGST:	2.50 34300.00
						SGST:	2.50 34300.00
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 232071930205						Total Amount:	1,440,600.00
EwayBill ValidDate: 11/11/2025						TCS %:	0.000 0.00
Invoice No: d24fa9b51f012cfdc44d7743de9d7abe63f55fe86ac2 0d713b97788cfcb59f7						TCS Net Payable:	1440600.00
ACK: 122529478900478							

Bank Details:

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

Fourteen Lac Fourty Thousand Six Hundred 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