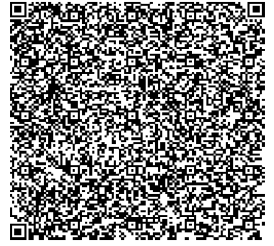




NAVKAAR TRADERS

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: SB2025-26-16809 | Transport Mode: Road |
| Invoice Date: 13/12/2025 Do No: 18441 | Date Of Supply: 13/12/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: AHMEDABAD GUJRAT |
| Buyer, PARSHWA TRADING COMPANY B/12 NEW MADHAVPURA MARKET SHAHIBAUG ROAD City: AHMEDABAD State: GUJRAT GST: 24ABJPV0893L1Z1 State Code: 24 Pan No: ABJPV0893L FSSAI No : TAN No : AHMH02095C | Consigned To, PARSHWA TRADING COMPANY B/12 NEW MADHAVPURA MARKET SHAHIBAUG ROAD City: AHMEDABAD State: GUJRAT GST: 24ABJPV0893L1Z1 State Code: 24 Pan No: ABJPV0893L FSSAI No : TAN No : AHMH02095C |

Mill Name: AINDRESHWAR Driver No:
FSSAI No :
RefBy PARSHWAABAD Season: 24/25
Dispatched From: AINDRESHWAR Lorry No: MH13DQ9676 To: AHMEDABAD

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|-------------|------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3580.00 | 1253000.00 |
| Sale Rate: | 3575.00 + 5.00 | | | | | | |
| Grade: | ORD S/30 (S2) | | | | | | |
| Eway Bill No: | 292096526412 | | | | | | |
| EwayBill ValidDate: | 18/12/2025 | | | | | | |
| Invoice No: | 140a2f23185398246f3e67d8737119f62fc9d86c5428 | | | | | | |
| ACK: | f806fb2f8d7ac6ef5b5d 122530060445114 | | | | | | |
| Freight: | | | | | | | 0.00 |
| Taxable Amount: | | | | | | | 1253000.00 |
| CGST: | | | | | | 0.00 | 0.00 |
| SGST: | | | | | | 0.00 | 0.00 |
| IGST: | | | | | | 5.00 | 62650.00 |
| Rate Diff./Qntl: | | | | | | | 0.00 |
| Other Expense: | | | | | | | 0.00 |
| Round Off: | | | | | | | 0.00 |
| Total Amount: | | | | | | | 1,315,650.00 |
| TCS %: | | | | | | 0.000 | 0.00 |
| TCS Net Payable: | | | | | | | 1315650.00 |

Bank Details:

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

Thirteen Lac Fifteen Thousand Six Hundred Fifty 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