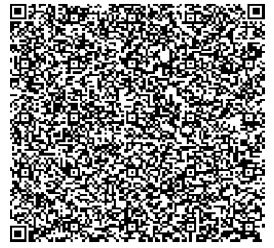




NAVKAAR TRADERS

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: SB2025-26-9396	Transport Mode: Road
Invoice Date: 23/08/2025 Do No: 10414	Date Of Supply: 23/08/2025
State: Maharashtra State Code: 27	Place Of Supply: VAPI GUJRAT
Buyer, KIRTI TRADING CORPORATION PVT LTD YUSUF BUILDING 13 A,1 ST FLOOR M. G. ROAD FORT City: MUMBAI State: MAHARASHTRA GST: 27AAACK3281G1ZN State Code: 27 Pan No: AAACK3281G FSSAI No : TAN No : MUMK12365D	Consigned To, EMAMI LIMITED PLOT NO 82, G.I.D.C. , N.H. NO.8, DIST -VALSAD GUJRAT City: VAPI State: GUJRAT GST: 24AAACH7412G1ZZ State Code: 24 Pan No: AAACH7412G FSSAI No : TAN No :

Mill Name: BCHHATRAPATI Driver No: 7887864685
FSSAI No :
RefBy KIRITRADING Season: 24-25
Dispatched From: BCHHATRAPATI Lorry No: MH13DQ8109 To: VAPI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	4010.00	1203000.00
Sale Rate:	4010.00 F.O.R without GST					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1203000.00
						CGST:	2.50 30075.00
						SGST:	2.50 30075.00
Eway Bill No:	222022862024					IGST:	0.00 0.00
EwayBill ValidDate:	26/08/2025					Rate Diff:/Qntl:	0.00
Invoice No:	5495b83f76aae97fd3223dfd8f843f706b80bf22f329c					Other Expense:	0.00
	5bef6cde23b022a1804					Round Off:	0.00
ACK:	122528251536592					Total Amount:	1,263,150.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1263150.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Twelve Lac Sixty Three Thousand One 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory