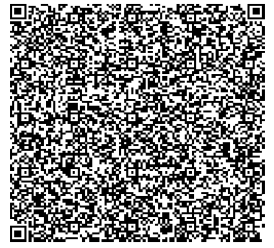




NAVKAAR TRADERS

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: SB2025-26-10129	Transport Mode: Road
Invoice Date: 09/09/2025 Do No: 11235	Date Of Supply: 09/09/2025
State: Maharashtra State Code: 27	Place Of Supply: THANA MAHARASHTRA
Buyer, EMERALD DISTRIBUTORS DHAVIT BUILDING,KALPNAGARI VAISHALI NAGAR MULUND WEST A/902,A WING MAHARASHTRA 9TH FLOOR 400080 City: THANA State: MAHARASHTRA GST: 27BPNPT9685P1ZB State Code: 27 Pan No: BPNPT9685P FSSAI No : TAN No : MUMJ23283B	Consigned To, EMERALD DISTRIBUTORS DHAVIT BUILDING,KALPNAGARI VAISHALI NAGAR MULUND WEST A/902,A WING MAHARASHTRA 9TH FLOOR 400080 City: THANA State: MAHARASHTRA GST: 27BPNPT9685P1ZB State Code: 27 Pan No: BPNPT9685P FSSAI No : TAN No : MUMJ23283B

Mill Name: BMALEGAON
FSSAI No :

Driver No:

RefBy EMERALDDISTRIB

Season: 24-25

Dispatched From: BMALEGAON

Lorry No: MH12TV6768

To: THANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3875.00	620000.00
Sale Rate:	3875.00 + 0.00						
Grade:	ORD S/30 (S2)						
Eway Bill No:	292033508118						
EwayBill ValidDate:	11/09/2025						
Invoice No:	7b2c1e1458afd56406b55ecb603afce1d37d34b7724 ff176bebc215653ff9a43						
ACK:	122528523268334						
Freight:							0.00
Taxable Amount:							620000.00
CGST:	2.50						15500.00
SGST:	2.50						15500.00
IGST:	0.00						0.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							651,000.00
TCS %:	0.000						0.00
TCS Net Payable:							651000.00

Bank Details:

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

Six Lac Fifty One Thousand 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