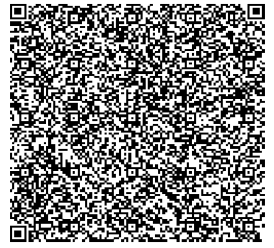




NAVKAAR TRADERS

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: SB2025-26-16573	Transport Mode: Road
Invoice Date: 11/12/2025 Do No: 18366	Date Of Supply: 11/12/2025
State: Maharashtra State Code: 27	Place Of Supply: RAJKOT GUJRAT
Buyer, ANILKUMAR AND COMPANY DANAPITH 1,RAJKOT City: RAJKOT State: GUJRAT GST: 24AGOPK2981Q1ZM State Code: 24 Pan No: AGOPK2981Q FSSAI No : TAN No :	Consigned To, ANILKUMAR AND COMPANY DANAPITH 1,RAJKOT City: RAJKOT State: GUJRAT GST: 24AGOPK2981Q1ZM State Code: 24 Pan No: AGOPK2981Q FSSAI No : TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy VARDHMANTRADING Season: 25/26
Dispatched From: PDAUND Lorry No: MH16CE3883 To: RAJKOT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3860.00	579000.00
Sale Rate:	3860.00 + 0.00			Freight:			0.00
Grade:	REFINED M2/30			Taxable Amount:			579000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 292095162668				IGST:	5.00		28950.00
EwayBill ValidDate: 16/12/2025				Rate Diff:/Qntl:			0.00
Invoice No: 5da8ccdb988b785d9ebc528111b1fe99f2819c16b46				Other Expense:			0.00
9e03c8b9da2c02781632f				Round Off:			0.00
ACK: 122530031506424				Total Amount:			607,950.00
				TCS %:	0.000		0.00
				TCS Net Payable:			607950.00

Bank Details:

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

Six Lac Seven Thousand Nine 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory