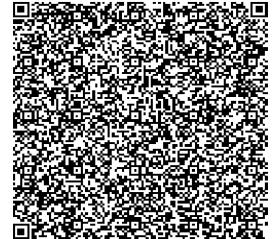




# NAVKAR TRADERS

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:	<b>27AABHJ9303C1ZM</b>
Invoice No:	<b>SB2025-26-16362</b>	Transport Mode:	<b>Road</b>
Invoice Date:	<b>10/12/2025</b>	Date Of Supply:	<b>10/12/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>MUNDRA GUJARAT</b>
Buyer, <b>MINESHKUMAR ARVINDLAL SHAH</b> DHOBIWAD GANDEVI 2336 GUJARAT 6 396360		Consigned To, <b>BRITANNIA INDUSTRIES LIMITED</b> ADANI PORTS AND SEZ LTD. BRITANNIA INDUSTRIES LIMITED PLOT NO 2, BLOCK NO A, SECTOR 12S, NEAR MITAP	
City: <b>GANDEVI</b>	State: <b>GUJRAT</b>	City: <b>MUNDRA</b>	State: <b>GUJARAT</b>
GST: <b>24ADIPS9506L1Z1</b>		GST: <b>24AABCB2066P2ZK</b>	
State Code: 24	Pan No: ADIPS9506L	State Code: 24	Pan No: AABCB2066P
FSSAI No :		FSSAI No :	
TAN No :	<b>SRTD01337A</b>	TAN No :	

Mill Name:	<b>AKAMLA</b>	Driver No:	<b>6280981241</b>				
FSSAI No :							
RefBy	<b>MINESHARVIND</b>	Season:	<b>25-26</b>				
Dispatched From:	<b>AKAMLA</b>	Lorry No:	<b>PB22K1935</b>				
To:		To:	<b>MUNDRA</b>				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3841.00	1305940.00
<b>Sale Rate:</b>	<b>3635.00 + 6.00</b>			<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b>	<b>ORD S/30 (S2)</b>			<b>Taxable Amount:</b>			<b>1305940.00</b>
				<b>CGST:</b>		<b>0.00</b>	<b>0.00</b>
				<b>SGST:</b>		<b>0.00</b>	<b>0.00</b>
<b>Eway Bill No:</b>	<b>202094122286</b>			<b>IGST:</b>	<b>5.00</b>		<b>65297.00</b>
<b>EwayBill ValidDate:</b>	<b>16/12/2025</b>			<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b>	<b>fff23c48232fcfb34b87d5accb1e4d00d2c2ee99b55df 70b042df335826a7ef4</b>			<b>Other Expense:</b>			<b>0.00</b>
<b>ACK:</b>	<b>122530007365327</b>			<b>Round Off:</b>			<b>0.00</b>
				<b>Total Amount:</b>			<b>1,371,237.00</b>
				<b>TCS %:</b>	<b>0.000</b>		<b>0.00</b>
				<b>TCS Net Payable:</b>			<b>1371237.00</b>

### Bank Details:

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

Thirteen Lac Seventy One Thousand Two Hundred Thirty Seven 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 NAVKAR TRADERS

  
**MANDATE**

For, NAVKAR TRADERS

Authorised Signatory