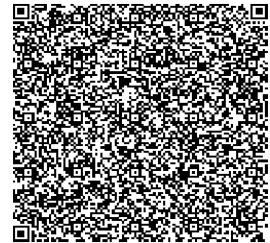




NAVKAR TRADERS

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: 27AABHJ9303C1ZM
Invoice No: SB2025-26-14668	Transport Mode: Road
Invoice Date: 25/11/2025	Date Of Supply: 25/11/2025
State: Maharashtra	Place Of Supply: SURAT GUJARAT
Buyer, NAVJYOT AGENCY	Consigned To, NAVJYOT AGENCY
SUGAR MERCHANT AND COMMISSION AGENT4 BUSSINESS HOUSE 1ST FLOORUNAPANI ROAD DELHI GAT	SUGAR MERCHANT AND COMMISSION AGENT4 BUSSINESS HOUSE 1ST FLOORUNAPANI ROAD DELHI GAT
City: SURAT	City: SURAT
GST: 24AVEPS5938C1ZJ	State: GUJARAT
State Code: 24	Pan No: AVEPS5938C
FSSAI No :	GST: 24AVEPS5938C1ZJ
TAN No : AHMD05632E	State Code: 24
	Pan No: AVEPS5938C
	FSSAI No :
	TAN No : AHMD05632E

Mill Name: ANEERABHIMA	Driver No:						
FSSAI No :							
RefBy NAVJOTAGENCY	Season: 25-26						
Dispatched From: ANEERABHIMA	Lorry No: MH42BQ7689						
To: SURAT							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3720.00	1302000.00
Sale Rate: 3720.00 + 0.00				Freight:		0.00	
Grade: ORD S/30 (S2)				Taxable Amount:		1302000.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 282083646506				IGST:	5.00	65100.00	
EwayBill ValidDate: 28/11/2025				Rate Diff./Qntl:		0.00	
EInvoice No: c38b3605c7e0afa1b1e82b2079ccb124c334cf3581a0a235e586646a63c9d8db				Other Expense:		0.00	
ACK: 122529738473401				Round Off:		0.00	
				Total Amount:		1,367,100.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1367100.00	

Bank Details:

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

Thirteen Lac Sixty Seven Thousand One Hundred 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory