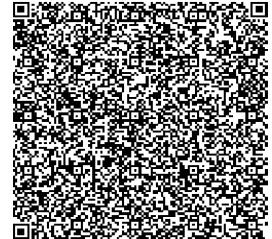




NAVKAR TRADERS

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: SB2025-26-16361	Transport Mode: Road
Invoice Date: 10/12/2025	Date Of Supply: 10/12/2025
State: Maharashtra	Place Of Supply: SURAT GUJARAT
Buyer, SHAH PREAMCHAND MAGANLAL AND COMPANY 12/3042 SUGAR HOUSE MAIN ROAD,RANITALAO,DABGARWAD City: SURAT State: GUJARAT GST: 24ADRPS1462J1Z5 State Code: 24 Pan No: ADRPS1462J FSSAI No : TAN No :	Consigned To, SHAH PREAMCHAND MAGANLAL AND COMPANY 12/3042 SUGAR HOUSE MAIN ROAD,RANITALAO,DABGARWAD City: SURAT State: GUJARAT GST: 24ADRPS1462J1Z5 State Code: 24 Pan No: ADRPS1462J FSSAI No : TAN No :

Mill Name: AKAMLA	Driver No:						
FSSAI No :							
RefBy HARSHADMANGU	Season: 25/26						
Dispatched From: AKAMLA	Lorry No: MH12RN7321						
To: SURAT							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3635.00	654300.00
Sale Rate: 3635.00 + 0.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			654300.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 242094119181				IGST:	5.00	32715.00	
EwayBill ValidDate: 13/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: c0fbf432f98c72fd89a98aef80ed8ba1d7c710609449				Other Expense:		0.00	
423f97ed55296a871b70				Round Off:		0.00	
ACK: 122530007268060				Total Amount:		687,015.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:			687015.00

Bank Details:

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

Six Lac Eighty Seven Thousand Fifteen 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