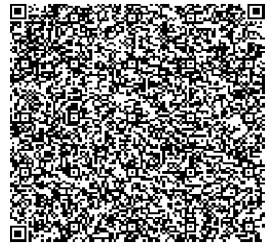




NAVKAAR TRADERS

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: SB2025-26-16199	Transport Mode: Road
Invoice Date: 08/12/2025 Do No: 17882	Date Of Supply: 08/12/2025
State: Maharashtra State Code: 27	Place Of Supply: BHAVNAGAR GUJRAT
Buyer, GAUTAM TRADERS	Consigned To, GAUTAM TRADERS
MAIN BAZAR BHAVNAGAR	MAIN BAZAR BHAVNAGAR
City: BHAVNAGAR State: GUJRAT	City: BHAVNAGAR State: GUJRAT
GST: 24AGBPS8812M1Z1	GST: 24AGBPS8812M1Z1
State Code: 24 Pan No: AGBPS8812M	State Code: 24 Pan No: AGBPS8812M
FSSAI No :	FSSAI No :
TAN No : AHMN00969D	TAN No : AHMN00969D

Mill Name: ABVIHAL Driver No:
FSSAI No :
RefBy NAVJOTAGENCY Season: 25-26
Dispatched From: ABVIHAL Lorry No: MH42AR7383 To: BHAVNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3640.00	145600.00

Sale Rate: 3640.00 + 0.00	Freight: 0.00
Grade: SUPER S/30 (S1)	Taxable Amount: 145600.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 7280.00
Eway Bill No: 242092945731	Rate Diff./Qntl: 0.00
EwayBill ValidDate: 13/12/2025	Other Expense: 0.00
Invoice No: dbd9853397897967823b9f545a56a578db256ba5a0	Round Off: 0.00
e2bbdb914a98f1ed400dd1	Total Amount: 152,880.00
ACK: 122529978682559	TCS %: 0.000 0.00
	TCS Net Payable: 152880.00

Bank Details:

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

One Lac Fifty Two Thousand Eight Hundred Eighty 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