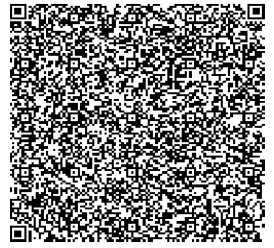




NAVKAAR TRADERS

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: SB2025-26-14156	Transport Mode: Road
Invoice Date: 18/11/2025 Do No: 15697	Date Of Supply: 18/11/2025
State: Maharashtra State Code: 27	Place Of Supply: VALSAD GUJRAT
Buyer, SHAH VINODKUMAR KALYANJI AND CO ARJUN COMPLEX WARD NO.3,AKARNI NO. 72/2 MALAVIYAJI ROAD,CHHIPWAD City: VALSAD State: GUJRAT GST: 24IBKPS4676B1ZB State Code: 24 Pan No: IBKPS4676B FSSAI No : TAN No :	Consigned To, SHAH VINODKUMAR KALYANJI AND CO ARJUN COMPLEX WARD NO.3,AKARNI NO. 72/2 MALAVIYAJI ROAD,CHHIPWAD City: VALSAD State: GUJRAT GST: 24IBKPS4676B1ZB State Code: 24 Pan No: IBKPS4676B FSSAI No : TAN No :

Mill Name: BMALEGAON

Driver No:

FSSAI No :

RefBy MEGHNAENTERPRISE

Season: 24/25

Dispatched From: BMALEGAON

Lorry No: MH42AR7689

To: VALSAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3735.00	1120500.00

Sale Rate: 3735.00 + 0.00

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1120500.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 56025.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Eway Bill No: 232079200915

EwayBill ValidDate: 21/11/2025

Invoice No: c9c7a4b596a592be4624cc093bb5789d3c1947a041
cff9917fa8960feaa88a28

ACK: 122529640660474

Total Amount: 1,176,525.00

TCS %: 0.000 0.00

TCS Net Payable: 1176525.00

Bank Details:

NAVKAAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Eleven Lac Seventy Six Thousand Five Hundred Twenty Five 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