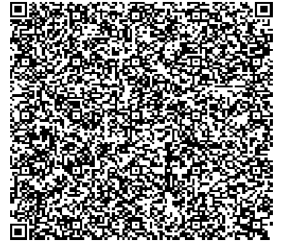




NAVKAAR TRADERS

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: SB2025-26-6769	Transport Mode: Road
Invoice Date: 18/07/2025 Do No: 7514	Date Of Supply: 18/07/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, KAMLESH TRADERS KOKADIWALA S DEHLU MADHUPURA CHOWLK AHMEDABAD 1432-9, 1432-4 7, 1432-50 GUJARAT GROUND 380004 City: AHMEDABAD State: GUJRAT GST: 24AAWPC3881D1ZO State Code: 24 Pan No: AAWPC3881D FSSAI No : TAN No :	Consigned To, KAMLESH TRADERS KOKADIWALA S DEHLU MADHUPURA CHOWLK AHMEDABAD 1432-9, 1432-4 7, 1432-50 GUJARAT GROUND 380004 City: AHMEDABAD State: GUJRAT GST: 24AAWPC3881D1ZO State Code: 24 Pan No: AAWPC3881D FSSAI No : TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy MAHALAXMICO Season: 24-25
Dispatched From: PDAUND Lorry No: GJ14X3305 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3835.00	1150500.00
Sale Rate:	3835.00 + 0.00 Commission					Freight:	0.00
Grade:	REFINED M R 2 PP					Taxable Amount:	1150500.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	252000065561					IGST:	57525.00
EwayBill ValidDate:	22/07/2025					Rate Diff./Qntl:	0.00
Invoice No:	8272197a77f801ee6160e37fa8e9d139948ff086e264					Other Expense:	0.00
	cfb1dc5fb7d5949d39d5					Round Off:	0.00
ACK:	122527694312013					Total Amount:	1,208,025.00
						TCS %:	0.000
						TCS Net Payable:	1208025.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Twelve Lac Eight Thousand 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory