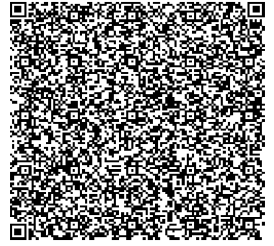




NAVKAAR TRADERS

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: SB2025-26-10226	Transport Mode: Road
Invoice Date: 10/09/2025 Do No: 11234	Date Of Supply: 10/09/2025
State: Maharashtra State Code: 27	Place Of Supply: VAPI GUJRAT
Buyer, KIRTI TRADING CORPORATION PVT LTD YUSUF BUILDING 13 A,1 ST FLOOR M. G. ROAD FORT City: MUMBAI State: MAHARASHTRA GST: 27AAACK3281G1ZN State Code: 27 Pan No: AAACK3281G FSSAI No : TAN No : MUMK12365D	Consigned To, EMAMI LIMITED PLOT NO 82, G.I.D.C. , N.H. NO.8, DIST -VALSAD GUJRAT City: VAPI State: GUJRAT GST: 24AAACH7412G1ZZ State Code: 24 Pan No: AAACH7412G FSSAI No : TAN No :

Mill Name: BCHHATRAPATI Driver No: 7756068652
FSSAI No :
RefBy KIRITRADING Season: 24-25
Dispatched From: BCHHATRAPATI Lorry No: KA56A1616 To: VAPI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3966.00	991500.00
Sale Rate:	3835.00 + 6.00					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	991500.00
						CGST:	2.50 24787.50
						SGST:	2.50 24787.50
Eway Bill No:	292034239415					IGST:	0.00 0.00
EwayBill ValidDate:	13/09/2025					Rate Diff./Qntl:	0.00
Invoice No:	6cb086ca900686942f5eac1f8e084245b9d21c66e6ff					Other Expense:	0.00
	0cf2e473a0cf2bc0d8a2					Round Off:	0.00
ACK:	122528541634799					Total Amount:	1,041,075.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1041075.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar nagar

Ten Lac Fourty One Thousand Seventy 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