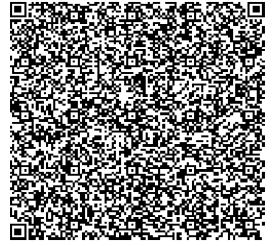




NAVKAAR TRADERS

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: SB2025-26-12062	Transport Mode: Road
Invoice Date: 10/10/2025 Do No: 13409	Date Of Supply: 10/10/2025
State: Maharashtra State Code: 27	Place Of Supply: SURAT GUJARAT
Buyer, NAVJYOT AGENCY SUGAR MERCHANT AND COMMISSION AGENT4 BUSSINESS HOUSE 1ST FLOORUNAPANI ROAD DELHI GAT City: SURAT State: GUJARAT GST: 24AVEPS5938C1ZJ State Code: 24 Pan No: AVEPS5938C FSSAI No : TAN No : AHMD05632E	Consigned To, NAVJYOT AGENCY SUGAR MERCHANT AND COMMISSION AGENT4 BUSSINESS HOUSE 1ST FLOORUNAPANI ROAD DELHI GAT City: SURAT State: GUJARAT GST: 24AVEPS5938C1ZJ State Code: 24 Pan No: AVEPS5938C FSSAI No : TAN No : AHMD05632E

Mill Name: ANEERABHIMA
FSSAI No :

Driver No:

RefBy NAVJOTAGENCY
Dispatched From: ANEERABHIMA

Lorry No: MH12QG6673

Season: 24/25
To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3830.00	1723500.00
Sale Rate:	3830.00 + 0.00						
Grade:	ORD S/30 (S2)						
Eway Bill No:	242054600315						
EwayBill ValidDate:	13/10/2025						
Invoice No:	14bcd042f06482b296c4d9aedb9792434471ef7b06a						
ACK:	25d43737f03858c3d581c						
	122529054806062						
Freight:							0.00
Taxable Amount:							1723500.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	86175.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,809,675.00
TCS %:						0.000	0.00
TCS Net Payable:							1809675.00

Bank Details:

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

Eighteen Lac Nine Thousand Six Hundred 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

Amfain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory