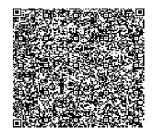


NAVKAR TRADERS

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

SB2025-26-6905

State:

21/07/2025

Maharashtra

GUJARAT

Do No: 7637

State Code: 27

Our GST Number: Transport Mode:

Consigned To,

City: VAPI

State Code:

FSSAI No:

TAN No:

EMAMI LIMITED

Road

Date Of Supply: 21/07/2025 Place Of Supply:

82, G.I.D.C. DIST - BULSAR

GST: 24AAACH7412G1ZZ

VAPI

27AABHJ9303C1ZM

State:

Pan No:

8380858723

GUJRAT

GUJRAT

State: Buver.

Invoice No:

Invoice Date:

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

GST: 24ADIPS9506L1Z1

State Code: Pan No: ADIPS9506L

FSSAI No: TAN No:

City: NAVSARI

SRTD01337A

Mill Name:

AAKLUJ

FSSAI No:

RefBy

MINESHARVIND

Dispatched From: AAKLUJ

Lorry No:

MH42AF3201

Driver No:

Season:

24/25

VAPI To:

AAACH7412G

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 965250.00 250.00 50 500 3861.00 Sale Rate: 3730.00 + 6.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 965250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 222001520891 48262.50 IGST: 5.00 EwayBill ValidDate: 24/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 61679d4cbe386fd79f8394e87bf238dbee8fd76dc15e Round Off: 0.50 53a815d9a790360267f6 ACK: 122527726075156 **Total Amount:** 1,013,513.00 TCS %: 0.000 0.00 TCS Net Payable: 1013513.00

Bank Details:

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

Ten Lac Thirteen Thousand Five Hundred Thirteen Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 NAVKAR TRADERS

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory