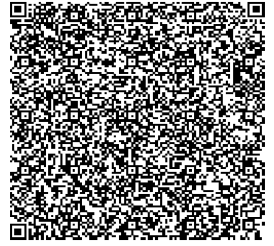




NAVKAAR TRADERS

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: SB2025-26-9927	Transport Mode: Road
Invoice Date: 05/09/2025 Do No: 10981	Date Of Supply: 05/09/2025
State: Maharashtra State Code: 27	Place Of Supply: MORBI GUJRAT
Buyer, SAKARWALA TRADING CO. CIVIL HOSPITAL ROAD MORBI GANDHI CHOK GUJARAT 363641 City: MORBI State: GUJRAT GST: 24aawfs9466j1z7 State Code: 24 Pan No: AAWFS9466J FSSAI No : TAN No :	Consigned To, SAKARWALA TRADING CO. CIVIL HOSPITAL ROAD MORBI GANDHI CHOK GUJARAT 363641 City: MORBI State: GUJRAT GST: 24aawfs9466j1z7 State Code: 24 Pan No: AAWFS9466J FSSAI No : TAN No :

Mill Name: BBARAMATI Driver No:
FSSAI No :
RefBy KATIYAWADTRA Season: 24/25
Dispatched From: BBARAMATI Lorry No: MH45AF8296 To: MORBI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3960.00	1188000.00
Sale Rate:	3960.00 + 0.00						Freight: 0.00
Grade:	REFINED M/30						Taxable Amount: 1188000.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
						IGST:	5.00 59400.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 282031315447						Total Amount:	1,247,400.00
EwayBill ValidDate: 10/09/2025						TCS %:	0.000 0.00
Invoice No: 19ca782e7647ad30b5efb6d422338c94f4bb24c63d9 b5b709361288ff9c82be7						TCS Net Payable:	1247400.00
ACK: 122528464882495							

Bank Details:

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

Twelve Lac Fourty Seven Thousand Four Hundred 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

232031293094 / F22532148748