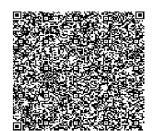


NAVKAR TRADERS

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

NO Reverse Charge:

SB2025-26-8872

14/08/2025

Maharashtra

Do No: State Code:

9702

27

Date Of Supply: Place Of Supply:

Transport Mode:

Our GST Number:

VAPI

Road

14/08/2025

GUJRAT

State: Buver.

Invoice No:

Invoice Date:

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

FSSAI No: TAN No:

Pan No: AAACK3281G

MUMK12365D

Consigned To,

EMAMI LIMITED

JASMINE AGRO INDUSTRIES COMPOUND 209,NH.NO.08 BH.

27AABHJ9303C1ZM

PRAKASH PETROL PUMP, JETALPUR

VAPI State: GUJRAT

GST: 24AAACH7412G1ZZ

Pan No: AAACH7412G State Code: 24

FSSAI No:

TAN No:

Mill Name: **BCHHATRAPATI**

FSSAI No:

RefBy **KIRTITRADING**

Dispatched From: **BCHHATRAPATI** Driver No:

9637913187

Season:

24-25

Lorry No: MH13DQ8109 To: VAPI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	4010.00	1203000.00
Sale Rate:	ale Rate: 4010.00 F.O.R without GST				Freight:		
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1203000.00
				CGS	ST:	2.50	30075.00
				SGS	ST:	2.50	30075.00
Eway Bill No:	222017210168			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	dadcc9b78202093ba37a8c9471b65170861dbd0438 2412b95949db2b7ffde36a			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528124368101			Total Amount:			1,263,150.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1263150.00

Bank Details:

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

Twelve Lac Sixty Three Thousand One Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory