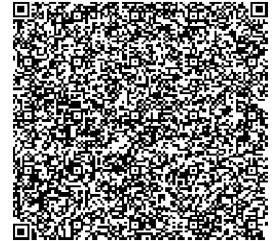




NAVKAR TRADERS

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 Invoice No: SB2025-26-16360 Invoice Date: 10/12/2025 State: Maharashtra	Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 10/12/2025 Place Of Supply: VADODARA GUJRAT
Buyer, RAJ TRADE LINKS REVATI, CHANDRAVATI SOCIETY C-2, VIP ROAD,VADODARA City: VADODARA State: GUJRAT GST: 24AHXPS1716R2ZD State Code: 24 Pan No: AHXPS1716R FSSAI No : TAN No :	Consigned To, RAJ TRADE LINKS REVATI, CHANDRAVATI SOCIETY C-2, VIP ROAD,VADODARA City: VADODARA State: GUJRAT GST: 24AHXPS1716R2ZD State Code: 24 Pan No: AHXPS1716R FSSAI No : TAN No :

Mill Name: AKAMLA FSSAI No :	Driver No:
RefBy HARSHADMANGU Dispatched From: AKAMLA	Season: 25/26 To: VADODARA
Particulars	Brand Name HSN/ACS Quntal Packing(kg) Bags Rate Value
SUGAR 50 KG	17011490 70.00 50 140 3635.00 254450.00
Sale Rate: 3635.00 + 0.00 Grade: ORD S/30 (S2)	Freight: 0.00 Taxable Amount: 254450.00 CGST: 0.00 0.00 SGST: 0.00 0.00 IGST: 5.00 12722.50 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 Round Off: 0.50 Total Amount: 267,173.00 TCS %: 0.000 0.00 TCS Net Payable: 267173.00
Eway Bill No: 242094118948 EwayBill ValidDate: 14/12/2025 EInvoice No: 6da88fa3a11eadc1d14d04cac9d8b8e8f628a88935d 68c23ce5e82c159cc2bd4 ACK: 122530007260961	

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Two Lac Sixty Seven Thousand One Hundred Seventy Three 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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory