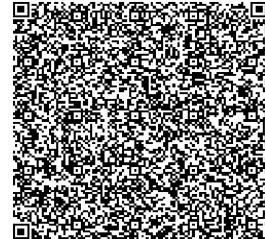




NAVKAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-13884	Transport Mode: Road
Invoice Date: 13/11/2025	Date Of Supply: 13/11/2025
State: Maharashtra	Place Of Supply: NADIAD GUJRAT
Buyer, SHAH NAGINDAS JECHAND AND COMPANY 118/122, KAJI SAYAD ROAD, NAYAN KRUPA BILIDING, 1ST FLOOR ROOM NO :-105 MAJID BANDER, MUMBAI:-03 City: MUMBAI State: MAHARASHTRA GST: 27AAMFS9641R1Z2 State Code: 27 Pan No: AAMFS9641R FSSAI No : TAN No : MUMS40991G	Consigned To, ADF FOODS LTD 83/86 GIDC INDUSTRIAL AREA City: NADIAD State: GUJRAT GST: 24AACCA2270K1ZX State Code: 24 Pan No: AACCA2270K FSSAI No : TAN No :

Mill Name: ANEERABHIMA	Driver No:	7218268860					
FSSAI No :							
RefBy NAGINDASJAY	Season: 25/26						
Dispatched From: ANEERABHIMA	Lorry No: MH12QG8630	To: NADIAD					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	45.00	50	90	3915.00	176175.00
Sale Rate: 3740.00 + 0.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			176175.00
				CGST:	2.50		4404.38
				SGST:	2.50		4404.38
Eway Bill No: 282076023451				IGST:	0.00		0.00
EwayBill ValidDate: 17/11/2025				Rate Diff:/Qntl:			0.00
eInvoice No: e01640395b7f5a50145c45f689e7d76d8ed6f01479c 1a7311271f85bb0d77ab0				Other Expense:			0.00
ACK: 122529573875712				Round Off:			0.24
				Total Amount:			184,984.00
				TCS %:	0.000		0.00
				TCS Net Payable:			184984.00

Bank Details:

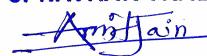
NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

One Lac Eighty Four Thousand Nine Hundred Eighty Four 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**

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory