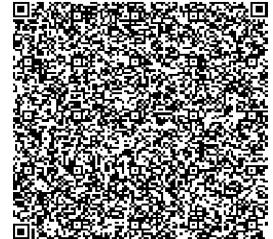




NAVKAR TRADERS

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: SB2025-26-16719 | Transport Mode: Road |
| Invoice Date: 13/12/2025 | Date Of Supply: 13/12/2025 |
| State: Maharashtra | Place Of Supply: VADODARA GUJRAT |
| Buyer, SHREENATHJI TRADING CO SARDAR MARKET YARD B/5 NEAR WARE HOUSE, HATHIKHANA City: VADODARA State: GUJRAT GST: 24AAGFS6226E1ZE State Code: 24 Pan No: AAGFS6226E FSSAI No : TAN No : | Consigned To, SHREENATHJI TRADING CO SARDAR MARKET YARD B/5 NEAR WARE HOUSE, HATHIKHANA City: VADODARA State: GUJRAT GST: 24AAGFS6226E1ZE State Code: 24 Pan No: AAGFS6226E FSSAI No : TAN No : |

| | |
|--|-----------------------------------|
| Mill Name: AKAMLA | Driver No: |
| FSSAI No : | |
| RefBy HARSHADMANGU | Season: 25-26 |
| Dispatched From: AKAMLA | Lorry No: MH16CD9166 |
| Particulars | Rate |
| Brand Name | Value |
| HSN/ACS | |
| Quntal | |
| Packing(kg) | |
| Bags | |
| SUGAR 50 KG | 725000.00 |
| 17011490 | 200.00 |
| 50 | 3625.00 |
| 400 | |
| Sale Rate: 3625.00 + 0.00 | Freight: 0.00 |
| Grade: ORD S/30 (S2) | Taxable Amount: 725000.00 |
| | CGST: 0.00 |
| | SGST: 0.00 |
| Eway Bill No: 242096101636 | IGST: 5.00 |
| EwayBill ValidDate: 17/12/2025 | Rate Diff:/Qntl: 0.00 |
| EInvoice No: 5d1aaa96a3a222719ad50b76c8aeb888aa7d700224 | Other Expense: 0.00 |
| e37b7f2baf323a8483cb83 | Round Off: 0.00 |
| ACK: 122530051276123 | Total Amount: 761,250.00 |
| | TCS %: 0.000 |
| | TCS Net Payable: 761250.00 |

Bank Details:

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

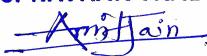
Seven Lac Sixty One Thousand Two Hundred Fifty Only.

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