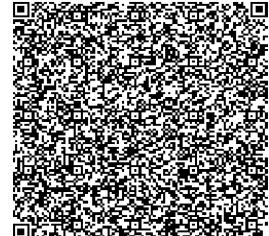




NAVKAR TRADERS

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: SB2025-26-16873	Transport Mode: Road
Invoice Date: 14/12/2025	Date Of Supply: 14/12/2025
State: Maharashtra	Place Of Supply: VALSAD GUJRAT
Buyer, MAHAVIR TRADERS MALAVIYAJI ROAD CHHIPWAD	Consigned To, MAHAVIR TRADERS MALAVIYAJI ROAD CHHIPWAD
City: VALSAD State: GUJRAT	City: VALSAD State: GUJRAT
GST: 24ACGPC8970P1Z3	GST: 24ACGPC8970P1Z3
State Code: 24 Pan No: ACGPC8970P	State Code: 24 Pan No: ACGPC8970P
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ANEERABHIMA	Driver No:						
FSSAI No :							
RefBy MEGHNAENTERPRISE	Season: 25-26						
Dispatched From: ANEERABHIMA	Lorry No: MH42T8373 To: VALSAD						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3630.00	726000.00
Sale Rate: 3630.00 + 0.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			726000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 222096846182				IGST:		5.00	36300.00
EwayBill ValidDate: 17/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 8ae8bcf65ffed644b82c62f0744309876a1c059cbe50 e11b7a04ba4cf0287c3d				Other Expense:			0.00
ACK: 122530065873914				Round Off:			0.00
				Total Amount:			762,300.00
				TCS %:		0.000	0.00
				TCS Net Payable:			762300.00

Bank Details:

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

Seven Lac Sixty Two Thousand Three 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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory