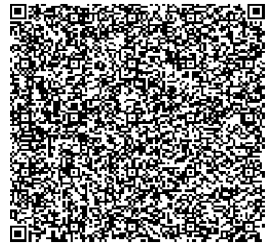




NAVKAAR TRADERS

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: SB2025-26-15145	Transport Mode: Road
Invoice Date: 28/11/2025 Do No: 16813	Date Of Supply: 28/11/2025
State: Maharashtra State Code: 27	Place Of Supply: SURAT GUJARAT
Buyer, S K SUGAR SUPPLIERS MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW RTO OFFICE, PAL City: SURAT State: GUJARAT GST: 24ADIPS9301B1ZT State Code: 24 Pan No: ADIPS9301B FSSAI No : TAN No : SRTS13378B	Consigned To, S K SUGAR SUPPLIERS MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW RTO OFFICE, PAL City: SURAT State: GUJARAT GST: 24ADIPS9301B1ZT State Code: 24 Pan No: ADIPS9301B FSSAI No : TAN No : SRTS13378B

Mill Name: A MAULAI Driver No:
FSSAI No :
RefBy PADMAWATITRADERS Season: 25-26
Dispatched From: A MAULAI Lorry No: MH13EE4509 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3693.00	1292550.00
Sale Rate:	3693.00 + 0.00					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1292550.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 242086215426						IGST:	64627.50
EwayBill ValidDate: 03/12/2025						Rate Diff./Qntl:	0.00
Invoice No: bbe79ef6454d0334a3f90c93936455f48bb5afe9a 110						Other Expense:	0.00
	b40ca65d0dfd215c6bf0					Round Off:	0.50
ACK: 122529800778382						Total Amount:	1,357,178.00
						TCS %:	0.00
						TCS Net Payable:	1357178.00

Bank Details:

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

Thirteen Lac Fifty Seven Thousand One Hundred Seventy Eight 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 NAVKAAR TRADERS

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory