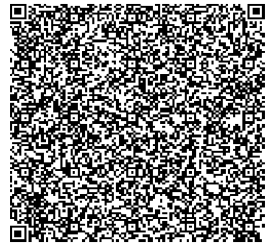




NAVKAAR TRADERS

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: SB2025-26-13530	Transport Mode: Road
Invoice Date: 08/11/2025 Do No: 14942	Date Of Supply: 08/11/2025
State: Maharashtra State Code: 27	Place Of Supply: RAJKOT GUJRAT
Buyer, MAHALAXMI TRADING SHOP NO. C-38 RAJKOT AHMEDABAD HIGH WAY City: RAJKOT State: GUJRAT GST: 24ABVFM5753A1Z5 State Code: 24 Pan No: ABVFM5753A FSSAI No : TAN No :	Consigned To, MAHALAXMI TRADING SHOP NO. C-38 RAJKOT AHMEDABAD HIGH WAY City: RAJKOT State: GUJRAT GST: 24ABVFM5753A1Z5 State Code: 24 Pan No: ABVFM5753A FSSAI No : TAN No :

Mill Name: BBARAMATI Driver No:
FSSAI No :
RefBy KATIYAWADTRA Season: 25/26
Dispatched From: BBARAMATI Lorry No: GJ03BW5793 To: RAJKOT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3975.00	795000.00
Sale Rate:	3975.00 + 0.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			795000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 242072791617				IGST:	5.00		39750.00
EwayBill ValidDate: 13/11/2025				Rate Diff:/Qntl:			0.00
Invoice No: 3be389c7be471e5900605541d4278d249592c02ed1				Other Expense:			0.00
1aebbdda5bf49502d9e242				Round Off:			0.00
ACK: 122529498399740				Total Amount:			834,750.00
				TCS %:	0.000		0.00
				TCS Net Payable:			834750.00

Bank Details:

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

Eight Lac Thirty Four Thousand Seven 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory