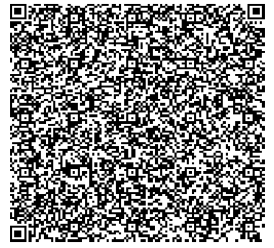




NAVKAAR TRADERS

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: SB2025-26-14347	Transport Mode: Road
Invoice Date: 21/11/2025 Do No: 15933	Date Of Supply: 21/11/2025
State: Maharashtra State Code: 27	Place Of Supply: VADODARA GUJRAT
Buyer, RAJ TRADE LINKS REVATI, CHANDRAVATI SOCIETY C-2, VIP ROAD,VADODARA City: VADODARA State: GUJRAT GST: 24AHXPS1716R2ZD State Code: 24 Pan No: AHXPS1716R FSSAI No : TAN No :	Consigned To, RAJ TRADE LINKS REVATI, CHANDRAVATI SOCIETY C-2, VIP ROAD,VADODARA City: VADODARA State: GUJRAT GST: 24AHXPS1716R2ZD State Code: 24 Pan No: AHXPS1716R FSSAI No : TAN No :

Mill Name: AKAMLA Driver No:
FSSAI No :
RefBy HARSHADMANGU Season: 25-26
Dispatched From: AKAMLA Lorry No: MH45AV3997 To: VADODARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3726.00	260820.00
Sale Rate:	3726.00 + 0.00					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	260820.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 212081249913						IGST:	13041.00
EwayBill ValidDate: 25/11/2025						Rate Diff:/Qntl:	0.00
Invoice No: 2bf21591f8f5891b05e1419078089dbb556baf7dfa6b						Other Expense:	0.00
a2ddc0b5e69b6b121afb						Round Off:	0.00
ACK: 122529686190478						Total Amount:	273,861.00
						TCS %:	0.000
						TCS Net Payable:	273861.00

Bank Details:

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

Two Lac Seventy Three Thousand Eight Hundred Sixty One 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