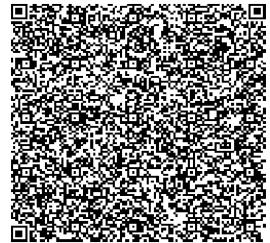




# NAVKAR TRADERS

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: <b>27AABHJ9303C1ZM</b>
Invoice No: <b>SB2025-26-14695</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>25/11/2025</b>	Date Of Supply: <b>25/11/2025</b>
State: <b>Maharashtra</b>	Place Of Supply: <b>AHMEDABAD GUJRAT</b>
Buyer, <b>KAMLESH TRADERS</b>	Consigned To, <b>KAMLESH TRADERS</b>
KOKADIWALA S DEHLU MADHUPURA CHOWLK AHMEDABAD 1432-9, 1432-4 7, 1432-50 GUJARAT GROUND 380004	KOKADIWALA S DEHLU MADHUPURA CHOWLK AHMEDABAD 1432-9, 1432-4 7, 1432-50 GUJARAT GROUND 380004
City: <b>AHMEDABAD</b> State: <b>GUJRAT</b>	City: <b>AHMEDABAD</b> State: <b>GUJRAT</b>
GST: <b>24AAWPC3881D1Z0</b>	GST: <b>24AAWPC3881D1Z0</b>
State Code: 24 Pan No: AAWPC3881D	State Code: 24 Pan No: AAWPC3881D
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: <b>BSAKHARWADI</b>	Driver No:						
FSSAI No :							
RefBy <b>MAHALAXMICO</b>	Season: <b>24-25</b>						
Dispatched From: <b>BSAKHARWADI</b>	Lorry No: <b>MH11DD8556</b> To: <b>AHMEDABAD</b>						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3835.00	1342250.00
<b>Sale Rate:</b> <b>3835.00 + 0.00</b>				<b>Freight:</b>		0.00	
<b>Grade:</b> <b>REFINE SUPER S/30 (S1)</b>				<b>Taxable Amount:</b>		1342250.00	
				<b>CGST:</b>		0.00	0.00
				<b>SGST:</b>		0.00	0.00
<b>Eway Bill No:</b> <b>262083914829</b>				<b>IGST:</b>	5.00	67112.50	
<b>EwayBill ValidDate:</b> <b>29/11/2025</b>				<b>Rate Diff./Qntl:</b>		0.00	
<b>EInvoice No:</b> <b>5a0c8ae39484358c30a1a794e5884405539fa6da36</b>				<b>Other Expense:</b>		0.00	
4e62c00b2aef19e2d94007				<b>Round Off:</b>		0.50	
<b>ACK:</b> <b>122529745112173</b>				<b>Total Amount:</b>		1,409,363.00	
				<b>TCS %:</b>	0.000	0.00	
				<b>TCS Net Payable:</b>		1409363.00	

### Bank Details:

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

Fourteen Lac Nine Thousand Three Hundred Sixty Three 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