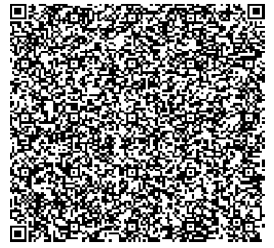




NAVKAAR TRADERS

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: SB2025-26-11169	Transport Mode: Road
Invoice Date: 24/09/2025 Do No: 12437	Date Of Supply: 24/09/2025
State: Maharashtra State Code: 27	Place Of Supply: THANA MAHARASHTRA
Buyer, EMERALD DISTRIBUTORS DHAVIT BUILDING,KALPNAGARI VAISHALI NAGAR MULUND WEST A/902,A WING MAHARASHTRA 9TH FLOOR 400080 City: THANA State: MAHARASHTRA GST: 27BPNPT9685P1ZB State Code: 27 Pan No: BPNPT9685P FSSAI No : TAN No : MUMJ23283B	Consigned To, EMERALD DISTRIBUTORS DHAVIT BUILDING,KALPNAGARI VAISHALI NAGAR MULUND WEST A/902,A WING MAHARASHTRA 9TH FLOOR 400080 City: THANA State: MAHARASHTRA GST: 27BPNPT9685P1ZB State Code: 27 Pan No: BPNPT9685P FSSAI No : TAN No : MUMJ23283B

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy EMERALDDISTRIB

Season: 24-25

Dispatched From: AAMBALIKA

Lorry No: RJ20GC2260

To: THANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3870.00	1586700.00
Sale Rate:	3870.00 + 0.00						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	212043614191						
EwayBill ValidDate:	26/09/2025						
Invoice No:	2774813fe9fad49a7203cfe453cb541afc60e2aef9e8 8adefb2e574089a3668a						
ACK:	122528764962190						
Freight:							0.00
Taxable Amount:							1586700.00
CGST:						2.50	39667.50
SGST:						2.50	39667.50
IGST:						0.00	0.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,666,035.00
TCS %:						0.000	0.00
TCS Net Payable:							1666035.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Sixteen Lac Sixty Six Thousand Thirty Five 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

Amfain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory