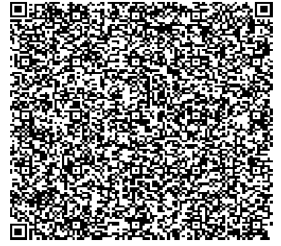




NAVKAAR TRADERS

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: SB2025-26-8942	Transport Mode: Road
Invoice Date: 14/08/2025 Do No: 9915	Date Of Supply: 14/08/2025
State: Maharashtra State Code: 27	Place Of Supply: VAPI GUJRAT
Buyer, KIRTI TRADING CORPORATION PVT LTD YUSUF BUILDING 13 A,1 ST FLOOR M. G. ROAD FORT City: MUMBAI State: MAHARASHTRA GST: 27AAACK3281G1ZN State Code: 27 Pan No: AAACK3281G FSSAI No : TAN No : MUMK12365D	Consigned To, EMAMI LIMITED 82, G.I.D.C. DIST - BULSAR City: VAPI State: GUJRAT GST: 24AAACH7412G1ZZ State Code: 24 Pan No: AAACH7412G FSSAI No : TAN No :

Mill Name: BCHHATRAPATI Driver No: 9637913187
FSSAI No :
RefBy KIRITRADING Season: 24-25
Dispatched From: BCHHATRAPATI Lorry No: MH13DQ8109 To: VAPI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	4010.00	1203000.00

Sale Rate: 4010.00 F.O.R without GST	Freight: 0.00
Grade: ORD S/30 (S2)	Taxable Amount: 1203000.00
	CGST: 2.50 30075.00
	SGST: 2.50 30075.00
	IGST: 0.00 0.00
	Rate Diff./Qntl: 0.00
	Other Expense: 0.00
	Round Off: 0.00
Eway Bill No: 242017586333	Total Amount: 1,263,150.00
EwayBill ValidDate: 17/08/2025	TCS %: 0.000 0.00
Invoice No: e85fecf9e43c1126b8893765876253dcf1201d20673 1c583c3b0373c000f7548	TCS Net Payable: 1263150.00
ACK: 122528132941811	

Bank Details:

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

Twelve Lac Sixty Three Thousand One 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