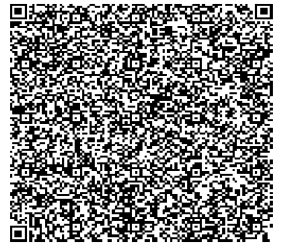




NAVKAAR TRADERS

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: SB2025-26-5911	Transport Mode: Road
Invoice Date: 08/07/2025 Do No: 6645	Date Of Supply: 08/07/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, J K SUPPLIERS NAKODA PARK SOC 171, B/H GOPAL NAGAR, OPP PRIYA CINEMASAIJPUR, NR KRISHNANAGAR, NARODA, AHMEDABAD City: AHMEDABAD State: GUJRAT GST: 24BPUPS7960B1ZE State Code: 24 Pan No: BPUPS7960B FSSAI No : TAN No :	Consigned To, J K SUPPLIERS NAKODA PARK SOC 171, B/H GOPAL NAGAR, OPP PRIYA CINEMASAIJPUR, NR KRISHNANAGAR, NARODA, AHMEDABAD City: AHMEDABAD State: GUJRAT GST: 24BPUPS7960B1ZE State Code: 24 Pan No: BPUPS7960B FSSAI No : TAN No :

Mill Name: NKRISHNATALUJA
FSSAI No :

Driver No:

RefBy MAHESHENTABAD

Season: 24/25

Dispatched From: NKRISHNATALUJA

Lorry No: MH26AD9091

To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	243.00	50	486	3847.62	934972.00
Sale Rate:	3847.62 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	934972.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	231993505120			IGST:	5.00	46748.60	
EwayBill ValidDate:	10/07/2025			Rate Diff./Qntl:	0.00		
Invoice No:	e118177de0d800980f17fed168d2b790ba050430176			Other Expense:	0.00		
	583a20d14324c466eedd3			Round Off:	0.40		
ACK:	122527534963719			Total Amount:	981,721.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	981721.00		

Bank Details:

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

Nine Lac Eighty One Thousand Seven Hundred Twenty 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory