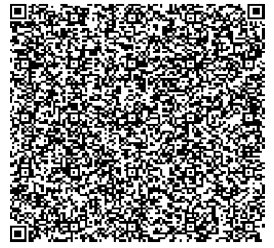




NAVKAAR TRADERS

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: SB2025-26-11110 | Transport Mode: Road |
| Invoice Date: 23/09/2025 Do No: 12253 | Date Of Supply: 23/09/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: JAMNAGAR GUJRAT |
| Buyer, KURJI VALJI AND SONS GRAIN MARKET JAMNAGAR JAMNAGAR KHAND BAZAR GUJARAT JAMNAGAR 361001 City: JAMNAGAR State: GUJRAT GST: 24AACFK6321J1ZJ State Code: 24 Pan No: AACFK6321J FSSAI No : TAN No : | Consigned To, KURJI VALJI AND SONS GRAIN MARKET JAMNAGAR JAMNAGAR KHAND BAZAR GUJARAT JAMNAGAR 361001 City: JAMNAGAR State: GUJRAT GST: 24AACFK6321J1ZJ State Code: 24 Pan No: AACFK6321J FSSAI No : TAN No : |

Mill Name: BBARAMATI Driver No:
FSSAI No :
RefBy CNCOMPANY Season: 24-25
Dispatched From: BBARAMATI Lorry No: MH16CD3203 To: JAMNAGAR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|----------------|----------|--------|-------------|------|------------------|------------|
| SUGAR 50 KG | | 17011490 | 150.00 | 50 | 300 | 4000.00 | 600000.00 |
| Sale Rate: | 3995.00 + 5.00 | | | | | | 0.00 |
| Grade: | REFINED M/30 | | | | | | 600000.00 |
| | | | | | | CGST: | 0.00 |
| | | | | | | SGST: | 0.00 |
| | | | | | | IGST: | 30000.00 |
| | | | | | | Rate Diff./Qntl: | 0.00 |
| | | | | | | Other Expense: | 0.00 |
| | | | | | | Round Off: | 0.00 |
| Eway Bill No: 202042938479 | | | | | | Total Amount: | 630,000.00 |
| EwayBill ValidDate: 29/09/2025 | | | | | | TCS %: | 0.000 |
| Invoice No: edf11937c92e78e8a64d42ca8d45c874edbf513dbe9 6be8e95a044272e8fe865 | | | | | | TCS Net Payable: | 630000.00 |
| ACK: 122528749554411 | | | | | | | |

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Six Lac Thirty Thousand 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