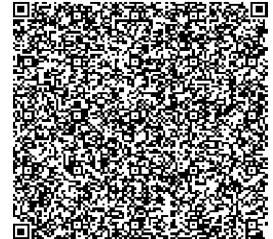




NAVKAR TRADERS

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:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-15512	Transport Mode:	Road
Invoice Date:	01/12/2025	Date Of Supply:	01/12/2025
State:	Maharashtra	Place Of Supply:	VADODARA GUJRAT
Buyer, JAI AGENCIES		Consigned To, JAI AGENCIES	
SARDAR PATEL MARKET, APMC MARKET HATHIKHANA, B/58 FATEHPURA		SARDAR PATEL MARKET, APMC MARKET HATHIKHANA, B/58 FATEHPURA	
City: VADODARA	State: GUJRAT	City: VADODARA	State: GUJRAT
GST: 24AADFJ1126H1ZV		GST: 24AADFJ1126H1ZV	
State Code: 24	Pan No: AADFJ1126H	State Code: 24	Pan No: AADFJ1126H
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name:	ANNEERABHIMA	Driver No:					
FSSAI No :							
RefBy	HARSHADMANGU	Season:	25-26				
Dispatched From:	ANNEERABHIMA	Lorry No:	MH12QG6707				
To:		To:	VADODARA				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3695.00	1108500.00
Sale Rate:	3695.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1108500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	202088285102			IGST:	5.00	55425.00	
EwayBill ValidDate:	05/12/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	d5b43456f5797129a719212ffae958414773200dccd			Other Expense:		0.00	
	d94c91e85fe13d0cb9079			Round Off:		0.00	
ACK:	122529855518197			Total Amount:		1,163,925.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:			1163925.00

Bank Details:

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

Eleven Lac Sixty Three Thousand Nine Hundred Twenty 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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory