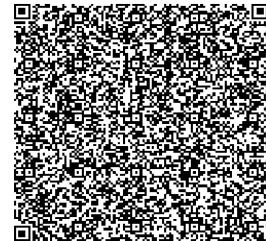




NAVKAR TRADERS

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: SB2025-26-13860	Transport Mode: Road
Invoice Date: 13/11/2025	Date Of Supply: 13/11/2025
State: Maharashtra	Place Of Supply: AHMEDABAD GUJRAT
Buyer, KAMLESH TRADERS	Consigned To, KAMLESH TRADERS
KOKADIWALA S DEHLU MADHUPURA CHOWLK AHMEDABAD 1432-9, 1432-4 7, 1432-50 GUJARAT GROUND 380004	KOKADIWALA S DEHLU MADHUPURA CHOWLK AHMEDABAD 1432-9, 1432-4 7, 1432-50 GUJARAT GROUND 380004
City: AHMEDABAD State: GUJRAT	City: AHMEDABAD State: GUJRAT
GST: 24AAWPC3881D1Z0	GST: 24AAWPC3881D1Z0
State Code: 24 Pan No: AAWPC3881D	State Code: 24 Pan No: AAWPC3881D
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: BSAKHARWADI	Driver No:						
FSSAI No :							
RefBy MAHALAXMICO	Season: 24-25						
Dispatched From: BSAKHARWADI	Lorry No: MH11DD5353						
To: AHMEDABAD							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3862.00	1351700.00
Sale Rate: 3855.00 + 7.00				Freight:		0.00	
Grade: REFINED SUPER S/30 (S1)				Taxable Amount:		1351700.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
				IGST:	5.00	67585.00	
Eway Bill No: 272075982374				Rate Diff./Qntl:		0.00	
EwayBill ValidDate: 17/11/2025				Other Expense:		0.00	
EInvoice No: 9a453fab534c62977be15153dab1dd573a53c9d138 e65e83b3c876860941affb				Round Off:		0.00	
ACK: 122529572872587				Total Amount:		1,419,285.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1419285.00	

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Fourteen Lac Nineteen Thousand Two Hundred Eighty 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