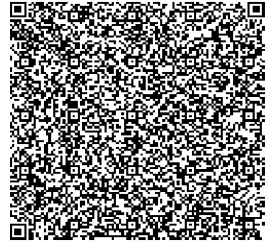




NAVKAAR TRADERS

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: SB2025-26-12683	Transport Mode: Road
Invoice Date: 24/10/2025 Do No: 14053	Date Of Supply: 24/10/2025
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 PLOT NO 82, G.I.D.C. , N.H. NO.8, DIST -VALSAD GUJRAT City: VAPI State: GUJRAT GST: 24AAACH7412G1ZZ State Code: 24 Pan No: AAACH7412G FSSAI No : TAN No :

Mill Name: AAKLUJ Driver No: 7887864685
FSSAI No :
RefBy KIRITRADING Season: 24-25
Dispatched From: AAKLUJ Lorry No: MH13DQ8109 To: VAPI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3941.00	1182300.00
Sale Rate:	3810.00 + 6.00					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1182300.00
						CGST:	2.50 29557.50
						SGST:	2.50 29557.50
Eway Bill No: 262062721828						IGST:	0.00 0.00
EwayBill ValidDate: 27/10/2025						Rate Diff:/Qntl:	0.00
Invoice No: c558250059e209ab23d8636619b2be0dee06669c7f						Other Expense:	0.00
cee6a18ecaf02444033e9f						Round Off:	0.00
ACK: 122529236144786						Total Amount:	1,241,415.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1241415.00

Bank Details:

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

Twelve Lac Fourty One Thousand Four Hundred Fifteen 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