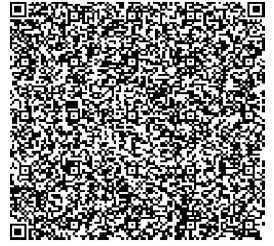




NAVKAAR TRADERS

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: SB2025-26-16394 | Transport Mode: Road |
| Invoice Date: 10/12/2025 Do No: 17975 | Date Of Supply: 10/12/2025 |
| 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: ASHIVGIRI Driver No: 9503026489
FSSAI No : 11525999000768
RefBy KIRITRADING Season: 25-26
Dispatched From: ASHIVGIRI Lorry No: MH09CU8877 To: VAPI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|-----------------|----------|--------|-------------|------|------------------|---------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3791.00 | 947750.00 |
| Sale Rate: | 3635.00 + 6.00 | | | | | Freight: | 0.00 |
| Grade: | SUPER S/30 (S1) | | | | | Taxable Amount: | 947750.00 |
| | | | | | | CGST: | 2.50 23693.75 |
| | | | | | | SGST: | 2.50 23693.75 |
| | | | | | | IGST: | 0.00 0.00 |
| | | | | | | Rate Diff:/Qntl: | 0.00 |
| | | | | | | Other Expense: | 0.00 |
| | | | | | | Round Off: | 0.50 |
| Eway Bill No: 272094254481 | | | | | | Total Amount: | 995,138.00 |
| EwayBill ValidDate: 13/12/2025 | | | | | | TCS %: | 0.000 0.00 |
| Invoice No: 581b89c799cecab1e80fdee0469e123fa36fa5fe4cd4 e44838014e333b11fce6 | | | | | | TCS Net Payable: | 995138.00 |
| ACK: 122530010575368 | | | | | | | |

Bank Details:

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

Nine Lac Ninty Five Thousand One Hundred Thirty Eight 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