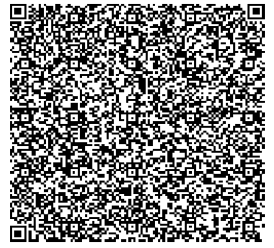




NAVKAAR TRADERS

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: SB2025-26-18235	Transport Mode: Road
Invoice Date: 24/12/2025 Do No: 20117	Date Of Supply: 24/12/2025
State: Maharashtra State Code: 27	Place Of Supply: DAHOD GUJRAT
Buyer, NARAYAN TRADERS A A DAHOD City: DAHOD State: GUJRAT GST: 24AIVPM4024D2ZC State Code: 24 Pan No: AIVPM4024D FSSAI No : TAN No : BRDL00750B	Consigned To, NARAYAN TRADERS A A DAHOD City: DAHOD State: GUJRAT GST: 24AIVPM4024D2ZC State Code: 24 Pan No: AIVPM4024D FSSAI No : TAN No : BRDL00750B

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy MSNARAYANTRADERS

Season: 25-26

Dispatched From: NJAIBHAVANI

Lorry No: MP46ZE5616

To: DAHOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3605.00	1261750.00

Sale Rate: 3605.00 + 0.00
Grade: ORD S/30 (S2)

Freight: 0.00

Taxable Amount: 1261750.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 63087.50

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,324,838.00

TCS %: 0.000 0.00

TCS Net Payable: 1324838.00

Eway Bill No: 282103936767

EwayBill ValidDate: 28/12/2025

Invoice No: 0a1e4d348807e5650af7a10ff18ac3bb9dfdba088bf4f
08557ba97ad49221613

ACK: 122530221332523

Bank Details:

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

Thirteen Lac Twenty Four Thousand Eight 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