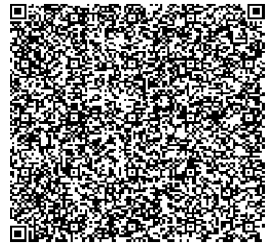




# NAVKAAR TRADERS

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: SB2025-26-15118  | Transport Mode: Road  |
| Invoice Date: 28/11/2025 Do No: 16721  | Date Of Supply: 28/11/2025  |
| State: Maharashtra State Code: 27  | Place Of Supply: SURAT GUJARAT  |
| Buyer,<br>YOGESHWAR SUGAR AGENCY<br>304 SANGINI MAGNUS,RUSABH CHAR RASTA,ADAJAN PATIYA<br>City: SURAT State: GUJARAT<br>GST: 24BTXPM1834M1Z1<br>State Code: 24 Pan No: BTXPM1834M<br>FSSAI No :<br>TAN No : SRTY00597C | Consigned To,<br>YOGESHWAR SUGAR AGENCY<br>304 SANGINI MAGNUS,RUSABH CHAR RASTA,ADAJAN PATIYA<br>City: SURAT State: GUJARAT<br>GST: 24BTXPM1834M1Z1<br>State Code: 24 Pan No: BTXPM1834M<br>FSSAI No :<br>TAN No : SRTY00597C |

Mill Name: ABWASHIUNIT5 Driver No:  
FSSAI No :  
RefBy YOGESHWARSUGAR Season: 25-26  
Dispatched From: ABWASHIUNIT5 Lorry No: RJ19GK7257 To: SURAT

| Particulars  | Brand Name      | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value        |
|--|-----------------|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG  |                 | 17011490 | 350.00 | 50          | 700  | 3735.00          | 1307250.00   |
| Sale Rate:   | 3735.00 + 0.00  |          |        |             |      | Freight:         | 0.00         |
| Grade:   | SUPER S/30 (S1) |          |        |             |      | Taxable Amount:  | 1307250.00   |
|  |                 |          |        |             |      | CGST:            | 0.00         |
|  |                 |          |        |             |      | SGST:            | 0.00         |
|  |                 |          |        |             |      | IGST:            | 65362.50     |
|  |                 |          |        |             |      | Rate Diff./Qntl: | 0.00         |
|  |                 |          |        |             |      | Other Expense:   | 0.00         |
|  |                 |          |        |             |      | Round Off:       | 0.50         |
| Eway Bill No: 212086129751                             |                 |          |        |             |      | Total Amount:    | 1,372,613.00 |
| EwayBill ValidDate: 02/12/2025                         |                 |          |        |             |      | TCS %:           | 0.000        |
| Invoice No: 8842f16aedc7bd691810a1cd2d06472b15da500880 |                 |          |        |             |      | TCS Net Payable: | 1372613.00   |
| 81199590c1927cd51ae77b                                 |                 |          |        |             |      |                  |              |
| ACK: 122529798373664                                   |                 |          |        |             |      |                  |              |

### Bank Details:

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

Thirteen Lac Seventy Two Thousand Six Hundred Thirteen 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory