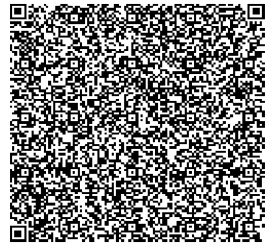




NAVKAAR TRADERS

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: SB2025-26-16882	Transport Mode: Road
Invoice Date: 14/12/2025 Do No: 18600	Date Of Supply: 14/12/2025
State: Maharashtra State Code: 27	Place Of Supply: VADODARA GUJRAT
Buyer, HANSRAJMAL CHHATUMAL HATHIKHANA MARKET-APMC MARKET A-4 SARDAR PATEL MARKET City: VADODARA State: GUJRAT GST: 24AACFH1750N1ZF State Code: 24 Pan No: AACFH1750N FSSAI No : TAN No : BRDH00132G	Consigned To, HANSRAJMAL CHHATUMAL HATHIKHANA MARKET-APMC MARKET A-4 SARDAR PATEL MARKET City: VADODARA State: GUJRAT GST: 24AACFH1750N1ZF State Code: 24 Pan No: AACFH1750N FSSAI No : TAN No : BRDH00132G

Mill Name: AKAMLA Driver No:
FSSAI No :
RefBy HARSHADMANGU Season: 25-26
Dispatched From: AKAMLA Lorry No: NL01AF4610 To: VADODARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3625.00	1087500.00
Sale Rate:	3625.00 + 0.00					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1087500.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	272096879899					IGST:	54375.00
EwayBill ValidDate:	18/12/2025					Rate Diff./Qntl:	0.00
Invoice No:	bdcc2ccdf0a121a57c5a30abfe9053c53602a1dd7b5					Other Expense:	0.00
	820c80ac1956b783d98b8					Round Off:	0.00
ACK:	122530066381058					Total Amount:	1,141,875.00
						TCS %:	0.00
						TCS Net Payable:	1141875.00

Bank Details:

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

Eleven Lac Fourty One Thousand Eight Hundred Seventy 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 NAVKAAR TRADERS
Amr Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory