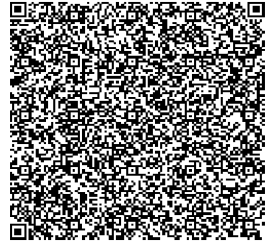




NAVKAAR TRADERS

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: SB2025-26-15936	Transport Mode: Road
Invoice Date: 05/12/2025 Do No: 17530	Date Of Supply: 05/12/2025
State: Maharashtra State Code: 27	Place Of Supply: GANDEVI GUJRAT
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIVAD GANDEVI 2336 GUJARAT 6 396360 City: GANDEVI State: GUJRAT GST: 24ADIPS9506L1Z1 State Code: 24 Pan No: ADIPS9506L FSSAI No : TAN No : SRTD01337A	Consigned To, MINESHKUMAR ARVINDLAL SHAH DHOBIVAD GANDEVI 2336 GUJARAT 6 396360 City: GANDEVI State: GUJRAT GST: 24ADIPS9506L1Z1 State Code: 24 Pan No: ADIPS9506L FSSAI No : TAN No : SRTD01337A

Mill Name: AJAIHIND Driver No:
FSSAI No :
RefBy PADMAWATITRADERS Season: 25-26
Dispatched From: AJAIHIND Lorry No: MH09FW5095 To: GANDEVI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3628.00	1106540.00
Sale Rate:	3628.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1106540.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 242091098528				IGST:	5.00		55327.00
EwayBill ValidDate: 09/12/2025				Rate Diff:/Qntl:			0.00
Invoice No: e01e3b03dc96dc3a2711597a14a81a5e078ace6b43				Other Expense:			0.00
b542d88ac5e663f3ee2092				Round Off:			0.00
ACK: 122529933106085				Total Amount:			1,161,867.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1161867.00

Bank Details:

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

Eleven Lac Sixty One Thousand Eight Hundred Sixty Seven 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