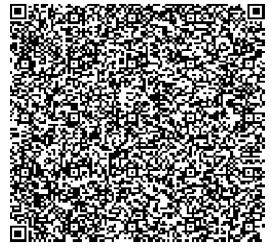




NAVKAAR TRADERS

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: SB2025-26-16674	Transport Mode: Road
Invoice Date: 12/12/2025 Do No: 18354	Date Of Supply: 12/12/2025
State: Maharashtra State Code: 27	Place Of Supply: DAHOD GUJRAT
Buyer, SHREE KRISHNA TRADERS MARUTI COMPLEX 4783 HANUMAN BAZAR City: DAHOD State: GUJRAT GST: 24AAGHK5359C1ZE State Code: 24 Pan No: AAGHK5359C FSSAI No : TAN No :	Consigned To, SHREE KRISHNA TRADERS MARUTI COMPLEX 4783 HANUMAN BAZAR City: DAHOD State: GUJRAT GST: 24AAGHK5359C1ZE State Code: 24 Pan No: AAGHK5359C FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy BALKEISHANKESARI

Season: 25-26

Dispatched From: NJAIBHAVANI

Lorry No: MH18BG6469

To: DAHOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3640.00	1092000.00
Sale Rate:	3635.00 + 5.00						
Grade:	ORD S/30 (S2)						
Eway Bill No:	272095758122						
EwayBill ValidDate:	16/12/2025						
Invoice No:	ee2255c0a6cc4fb3810f6ced95d2817f22d07b83545						
ACK:	a5a5e7b5655433da0eea8 122530044230910						
Freight:							0.00
Taxable Amount:							1092000.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	54600.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,146,600.00
TCS %:						0.000	0.00
TCS Net Payable:							1146600.00

Bank Details:

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

Eleven Lac Fourty Six Thousand Six Hundred 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