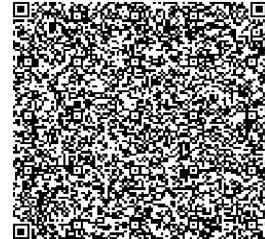




NAVKAR TRADERS

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: SB2025-26-16454	Transport Mode: Road
Invoice Date: 11/12/2025	Date Of Supply: 11/12/2025
State: Maharashtra	Place Of Supply: TALAJA GUJARAT
Buyer, VIHA SUGAR GAYTRI VISTAR TALAJA TALAJA PLOT NO. 6/A GUJARAT 364140 City: TALAJA State: GUJARAT GST: 24BGLPD8412R1ZZ State Code: 24 Pan No: BGLPD8412R FSSAI No : TAN No :	Consigned To, VIHA SUGAR GAYTRI VISTAR TALAJA TALAJA PLOT NO. 6/A GUJARAT 364140 City: TALAJA State: GUJARAT GST: 24BGLPD8412R1ZZ State Code: 24 Pan No: BGLPD8412R FSSAI No : TAN No :

Mill Name: PDAUND	Driver No:
FSSAI No :	
RefBy SUKUNSUGAR	Season: 25/26
Dispatched From: PDAUND	Lorry No: GJ38T8958 To: TALAJA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3715.00	371500.00
Sale Rate: 3715.00 + 0.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			371500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 262094712689				IGST:	5.00	18575.00	
EwayBill ValidDate: 16/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 1d60148f0f6dcc149fbccf40998058fe291cae1534d 782bb924aff9a972e3bf				Other Expense:		0.00	
ACK: 122530020822140				Round Off:		0.00	
				Total Amount:		390,075.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		390075.00	

Bank Details:

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

Three Lac Ninty Thousand 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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory