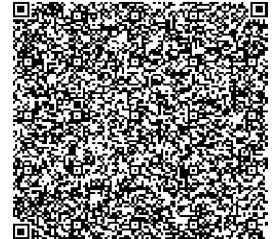




NAVKAR TRADERS

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:	SB2025-26-16453	Transport Mode:	Road
Invoice Date:	11/12/2025	Date Of Supply:	11/12/2025
State:	Maharashtra	Place Of Supply:	TALAJA GUJARAT
Buyer, VIHA SUGAR		Consigned To, VIHA SUGAR	
GAYTRI VISTAR TALAJA TALAJA PLOT NO. 6/A GUJARAT 364140		GAYTRI VISTAR TALAJA TALAJA PLOT NO. 6/A GUJARAT 364140	
City: TALAJA	State: GUJARAT	City: TALAJA	State: GUJARAT
GST: 24BGLPD8412R1ZZ		GST: 24BGLPD8412R1ZZ	
State Code: 24	Pan No: BGLPD8412R	State Code: 24	Pan No: BGLPD8412R
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name:	PDAUND	Driver No:					
FSSAI No :							
RefBy	SUKUNSUGAR	Season:	25/26				
Dispatched From:	PDAUND	Lorry No:	GJ38T8958				
To:		To:	TALAJA				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3775.00	792750.00
Sale Rate:	3775.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			792750.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	272094712369			IGST:	5.00	39637.50	
EwayBill ValidDate:	16/12/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	b78f1dd9a3f34541b4813e1767b75f7d453228c4131			Other Expense:		0.00	
	1ad05bbbb498dbdd5cce			Round Off:		0.50	
ACK:	122530020814549			Total Amount:		832,388.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		832388.00	

Bank Details:

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

Eight Lac Thirty Two Thousand Three Hundred Eighty Eight 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