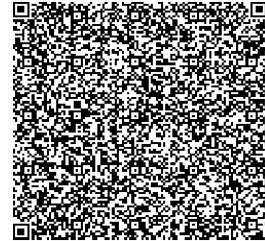




NAVKAR TRADERS

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: SB2025-26-16137	Transport Mode: Road
Invoice Date: 08/12/2025	Date Of Supply: 08/12/2025
State: Maharashtra	Place Of Supply: AHMEDABAD GUJRAT
Buyer, SHRIJEE TRADERS 415/1 CHOKHA BAZAR KALUPUR AHMEDABAD City: AHMEDABAD State: GUJRAT GST: 24ABOPM4611N2ZC State Code: 24 Pan No: ABOPM4611N FSSAI No : TAN No :	Consigned To, SHRIJEE TRADERS 415/1 CHOKHA BAZAR KALUPUR AHMEDABAD City: AHMEDABAD State: GUJRAT GST: 24ABOPM4611N2ZC State Code: 24 Pan No: ABOPM4611N FSSAI No : TAN No :

Mill Name: ASADGURU	Driver No:						
FSSAI No :							
RefBy SAHIL	Season: 25/26						
Dispatched From: ASADGURU	Lorry No: MH07AJ9999						
	To: AHMEDABAD						
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: 3640.00 + 0.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1092000.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No: 222092739039				IGST:			54600.00
EwayBill ValidDate: 12/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 8177133e870692bab4b28abdeaee15771d50ba21aa f3d9fcd7dce336b230c6b2				Other Expense:			0.00
ACK: 122529973327426				Round Off:			0.00
				Total Amount:			1,146,600.00
				TCS %:			0.000
				TCS Net Payable:			1146600.00

Bank Details:

NAVKARTRADERS 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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory