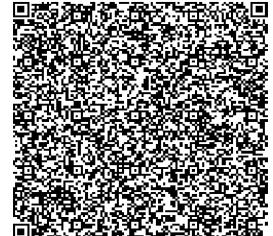




NAVKAR TRADERS

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:	SB2025-26-13883	Transport Mode:	Road				
Invoice Date:	13/11/2025	Date Of Supply:	13/11/2025				
State:	Maharashtra	Place Of Supply:	NADIAD GUJRAT				
Buyer, SHAH NAGINDAS JECHAND AND COMPANY 118/122, KAJI SAYAD ROAD, NAYAN KRUPA BILIDING, 1ST FLOOR ROOM NO :-105 MAJID BANDER, MUMBAI:-03 City: MUMBAI State: MAHARASHTRA GST: 27AAMFS9641R1Z2 State Code: 27 Pan No: AAMFS9641R FSSAI No : TAN No : MUMS40991G		Consigned To, ADF FOODS LTD 83/86 GIDC INDUSTRIAL AREA City: NADIAD State: GUJRAT GST: 24AACCA2270K1ZX State Code: 24 Pan No: AACCA2270K FSSAI No : TAN No :					
Mill Name:	ANNEERABHIMA	Driver No:	7218268860				
FSSAI No :							
RefBy	NAGINDASJAY	Season:	25-26				
Dispatched From:	ANNEERABHIMA	Lorry No:	MH12QG8630				
To:			NADIAD				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	255.00	50	510	3915.00	998325.00
Sale Rate:	3740.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			998325.00
				CGST:	2.50		24958.13
				SGST:	2.50		24958.13
Eway Bill No:	282076016042			IGST:	0.00		0.00
EwayBill ValidDate:	17/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	17ab29f3566dcaf31548acf4c10b0e0be03296d0cd1d611b9e9105c22a2bf70c			Other Expense:			0.00
ACK:	122529573720032			Round Off:			-0.26
				Total Amount:			1,048,241.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1048241.00

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

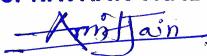
Ten Lac Fourty Eight Thousand Two Hundred Fourty One Only.

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