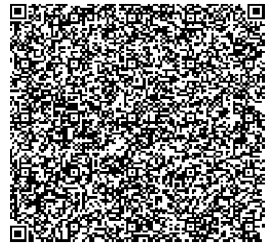




NAVKAAR TRADERS

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: SB2025-26-16360 | Transport Mode: Road |
| Invoice Date: 10/12/2025 Do No: 18180 | Date Of Supply: 10/12/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: VADODARA GUJRAT |
| Buyer, RAJ TRADE LINKS REVATI, CHANDRAVATI SOCIETY C-2, VIP ROAD,VADODARA City: VADODARA State: GUJRAT GST: 24AHXPS1716R2ZD State Code: 24 Pan No: AHXPS1716R FSSAI No : TAN No : | Consigned To, RAJ TRADE LINKS REVATI, CHANDRAVATI SOCIETY C-2, VIP ROAD,VADODARA City: VADODARA State: GUJRAT GST: 24AHXPS1716R2ZD State Code: 24 Pan No: AHXPS1716R FSSAI No : TAN No : |

Mill Name: AKAMLA Driver No:
FSSAI No :
RefBy HARSHADMANGU Season: 25/26
Dispatched From: AKAMLA Lorry No: MH12RN7321 To: VADODARA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|----------------|----------|--------|-------------|------|------------------|------------|
| SUGAR 50 KG | | 17011490 | 70.00 | 50 | 140 | 3635.00 | 254450.00 |
| Sale Rate: | 3635.00 + 0.00 | | | | | Freight: | 0.00 |
| Grade: | ORD S/30 (S2) | | | | | Taxable Amount: | 254450.00 |
| | | | | | | CGST: | 0.00 |
| | | | | | | SGST: | 0.00 |
| Eway Bill No: 242094118948 | | | | | | IGST: | 12722.50 |
| EwayBill ValidDate: 14/12/2025 | | | | | | Rate Diff:/Qntl: | 0.00 |
| Invoice No: 6da88fa3a11eadc1d14d04cac9d8b8e8f628a88935d | | | | | | Other Expense: | 0.00 |
| 68c23ce5e82c159cc2bd4 | | | | | | Round Off: | 0.50 |
| ACK: 122530007260961 | | | | | | Total Amount: | 267,173.00 |
| | | | | | | TCS %: | 0.000 |
| | | | | | | TCS Net Payable: | 267173.00 |

Bank Details:

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

Two Lac Sixty Seven Thousand One Hundred Seventy Three 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory