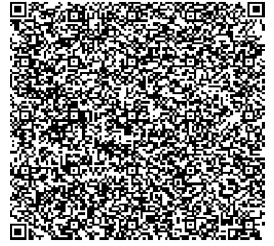




# NAVKAAR TRADERS

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: SB2025-26-15088	Transport Mode: Road
Invoice Date: 28/11/2025 Do No: 16608	Date Of Supply: 28/11/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, PADMAVATI TRADING CO NEW MADHAVAPURA MARKET SHAHIBAUG UNDER BRIDGE AHMEDABAD B-12 GUJARAT 380004 City: AHMEDABAD State: GUJRAT GST: 24AEOPV2727H1Z6 State Code: 24 Pan No: AEOPV2727H FSSAI No : TAN No :	Consigned To, PADMAVATI TRADING CO NEW MADHAVAPURA MARKET SHAHIBAUG UNDER BRIDGE AHMEDABAD B-12 GUJARAT 380004 City: AHMEDABAD State: GUJRAT GST: 24AEOPV2727H1Z6 State Code: 24 Pan No: AEOPV2727H FSSAI No : TAN No :

Mill Name: ABWASHIUNIT5

Driver No:

FSSAI No :

RefBy PARSHWAABAD

Season: 25-26

Dispatched From: ABWASHIUNIT5

Lorry No: MH23AU5322

To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3720.00	1116000.00

Sale Rate: 3715.00 + 5.00

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1116000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 55800.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,171,800.00

TCS %: 0.000 0.00

TCS Net Payable: 1171800.00

Eway Bill No: 252085946377

EwayBill ValidDate: 03/12/2025

Invoice No: 401b0599a20338d9e1115be8743b7d73831a3c2c25  
0b43141cff57f62fdedaea

ACK: 122529793220677

### Bank Details:

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

Eleven Lac Seventy One Thousand Eight 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 NAVKAAR TRADERS

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory