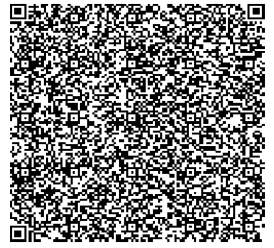




NAVKAAR TRADERS

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: SB2025-26-14809	Transport Mode: Road
Invoice Date: 26/11/2025 Do No: 16373	Date Of Supply: 26/11/2025
State: Maharashtra State Code: 27	Place Of Supply: GODHRA GUJRAT
Buyer, KISHORIMAL GANDUMAL BHAYANI STATION ROAD,GODHRA City: GODHRA State: GUJRAT GST: 24AAKFK2517Q1ZZ State Code: 24 Pan No: AAKFK2517Q FSSAI No : TAN No :	Consigned To, KISHORIMAL GANDUMAL BHAYANI STATION ROAD,GODHRA City: GODHRA State: GUJRAT GST: 24AAKFK2517Q1ZZ State Code: 24 Pan No: AAKFK2517Q FSSAI No : TAN No :

Mill Name: NAAYAN Driver No:
FSSAI No :
RefBy HARSHADMANGU Season: 24-25
Dispatched From: NAAYAN Lorry No: GJ02Z6824 To: GODHRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3745.00	224700.00
Sale Rate:	3745.00 + 0.00					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	224700.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 202084543330						IGST:	5.00
EwayBill ValidDate: 28/11/2025						Rate Diff:/Qntl:	0.00
Invoice No: 4ad9b4e83abd5b0fc940085b67a307a07821673997						Other Expense:	0.00
21454adb62cafa8983939e						Round Off:	0.00
ACK: 122529759940652						Total Amount:	235,935.00
						TCS %:	0.000
						TCS Net Payable:	235935.00

Bank Details:

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

Two Lac Thirty Five Thousand Nine Hundred Thirty Five 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory