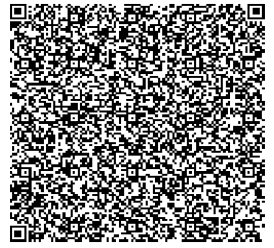




NAVKAAR TRADERS

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: SB2025-26-14716 | Transport Mode: Road |
| Invoice Date: 25/11/2025 Do No: 16304 | Date Of Supply: 25/11/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: DEESA GUJRAT |
| Buyer, VADERA TRADERS SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR SAMITI, MAIN MARKET YARD APMC City: DEESA State: GUJRAT GST: 24AOYPV5593F1Z1 State Code: 24 Pan No: AOYPV5593F FSSAI No : TAN No : AHMP16850B | Consigned To, VADERA TRADERS SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR SAMITI, MAIN MARKET YARD APMC City: DEESA State: GUJRAT GST: 24AOYPV5593F1Z1 State Code: 24 Pan No: AOYPV5593F FSSAI No : TAN No : AHMP16850B |

Mill Name: PGAURI Driver No:
FSSAI No :
RefBy VADERA Season: 25/26
Dispatched From: PGAURI Lorry No: MH45AX3195 To: DEESA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|---|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3865.00 | 1159500.00 |
| Sale Rate: | 3860.00 + 5.00 | | | | | Freight: | 0.00 |
| Grade: | FINE GRAIN SS | | | | | Taxable Amount: | 1159500.00 |
| | | | | | | CGST: | 0.00 |
| | | | | | | SGST: | 0.00 |
| Eway Bill No: | 282083961508 | | | | | IGST: | 57975.00 |
| EwayBill ValidDate: | 30/11/2025 | | | | | Rate Diff./Qntl: | 0.00 |
| Invoice No: | 9e1a7373a3d8e171e77477e9fc8f671b1aef56eac24 | | | | | Other Expense: | 0.00 |
| | efe542a42e62d46ac41d7 | | | | | Round Off: | 0.00 |
| ACK: | 122529746370613 | | | | | Total Amount: | 1,217,475.00 |
| | | | | | | TCS %: | 0.00 |
| | | | | | | TCS Net Payable: | 1217475.00 |

Bank Details:

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

Twelve Lac Seventeen Thousand Four Hundred Seventy 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory