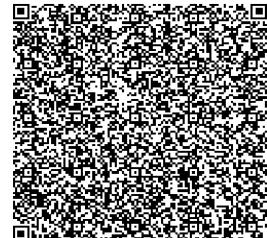




NAVKAR TRADERS

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:	SB2025-26-18221	Transport Mode:	Road
Invoice Date:	24/12/2025	Date Of Supply:	24/12/2025
State:	Maharashtra	Place Of Supply:	THANA MAHARASHTRA
Buyer, EMERALD DISTRIBUTORS		Consigned To, EMERALD DISTRIBUTORS	
DHAVIT BUILDING,KALPNAGARI VAISHALI NAGAR MULUND WEST A/902,A WING MAHARASHTRA 9TH FLOOR 400080		DHAVIT BUILDING,KALPNAGARI VAISHALI NAGAR MULUND WEST A/902,A WING MAHARASHTRA 9TH FLOOR 400080	
City: THANA	State: MAHARASHTRA	City: THANA	State: MAHARASHTRA
GST: 27BPNP9685P1ZB		GST: 27BPNP9685P1ZB	
State Code: 27	Pan No: BPNPT9685P	State Code: 27	Pan No: BPNPT9685P
FSSAI No :		FSSAI No :	
TAN No :	MUMJ23283B	TAN No :	MUMJ23283B

Mill Name:	PDEVDAITHAN	Driver No:					
FSSAI No :							
RefBy	KARANSUGAR	Season:	25/26				
Dispatched From:	PDEVDAITHAN	Lorry No:	MH04GC6159				
To:		To:	THANA				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3608.00	1082400.00
Sale Rate:	3608.00 + 0.00			Freight:		0.00	
Grade:	ORD S/30 (S2)			Taxable Amount:		1082400.00	
				CGST:	2.50	27060.00	
				SGST:	2.50	27060.00	
Eway Bill No:	282103904508			IGST:	0.00	0.00	
EwayBill ValidDate:	25/12/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	2a0d46b2c2a4df9cd4b23a1114918bc149045eef805 80aee04b2a5dfdf6bb760			Other Expense:		0.00	
ACK:	122530220497948			Round Off:		0.00	
				Total Amount:		1,136,520.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1136520.00	

Bank Details:

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

Eleven Lac Thirty Six Thousand Five Hundred Twenty 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