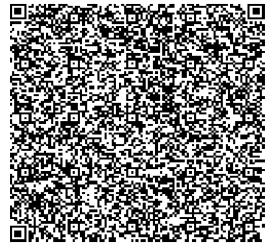




NAVKAAR TRADERS

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: SB2025-26-16504	Transport Mode: Road
Invoice Date: 11/12/2025 Do No: 18191	Date Of Supply: 11/12/2025
State: Maharashtra State Code: 27	Place Of Supply: DAHOD GUJRAT
Buyer, ABBASI GRAIN STORES 0 HANUMAN BAZAR City: DAHOD State: GUJRAT GST: 24ADUPP8033F1Z9 State Code: 24 Pan No: ADUPP8033F FSSAI No : TAN No : BRDM03798E	Consigned To, ABBASI GRAIN STORES 0 HANUMAN BAZAR City: DAHOD State: GUJRAT GST: 24ADUPP8033F1Z9 State Code: 24 Pan No: ADUPP8033F FSSAI No : TAN No : BRDM03798E

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SUKUNSUGAR

Season: 25-26

Dispatched From: NJAIBHAVANI

Lorry No: MH18BG9859

To: DAHOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3665.00	1099500.00

Sale Rate: 3665.00 + 0.00

Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1099500.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 54975.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,154,475.00

TCS %: 0.000 0.00

TCS Net Payable: 1154475.00

Eway Bill No: 232094929714

EwayBill ValidDate: 15/12/2025

Invoice No: 9bcd4e27f45198fa2ea1530d5ec1d1e3f4541cd39e1

1553d9a84d97d8402aa77

ACK: 122530026093157

Bank Details:

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

Eleven Lac Fifty Four 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory