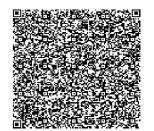


NAVKAR TRADERS

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:

SB2025-26-12844

Invoice Date: 28/10/2025

Maharashtra

Do No: State Code: Date Of Supply:

Transport Mode:

Road 28/10/2025

27AABHJ9303C1ZM

SUGAR MERCHANT AND COMMISSION AGENT4 BUSSINESS

Place Of Supply:

Our GST Number:

Consigned To,

NAVJYOT AGENCY

SURAT

HOUSE 1ST FLOORUNAPANI ROAD DELHI GAT

GUJARAT

State: Buver.

Invoice No:

NAVJYOT AGENCY

SUGAR MERCHANT AND COMMISSION AGENT4 BUSSINESS HOUSE 1ST FLOORUNAPANI ROAD DELHI

GAT

City: SURAT

GST: 24AVEPS5938C1ZJ

State: GUJARAT

State Code:

24

Pan No: AVEPS5938C

FSSAI No: TAN No:

14224

27

AHMD05632E

City: SURAT GST: 24AVEPS5938C1ZJ

FSSAI No:

State Code: 24

Pan No: AVEPS5938C

State: GUJARAT

TAN No: AHMD05632E

SKRISHNA

Mill Name: FSSAI No:

RefBy

NAVJOTAGENCY

Dispatched From: SKRISHNA

Lorry No:

MH501266

Driver No:

Season:

To:

24/25

SURAT

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|----------------------------------------------------------------------|----------|--------|------------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3770.00 | 942500.00 |
| Sale Rate: | 3770.00 + 0.00 | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxa | able Amount: | | 942500.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 222065176560 | | | IGS | T: | 5.00 | 47125.00 |
| EwayBill ValidDate: 31/10/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Elnvoice No: | 364a2f89ea934fdbb9e13bbd7671254debb4454c7e5 c3e1feed50f3e91588571 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122529293956689 | | | Tota | I Amount: | | 989,625.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 989625.00 |

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Nine Lac Eighty Nine Thousand Six Hundred Twenty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory