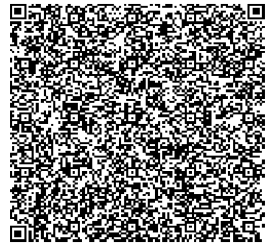




NAVKAAR TRADERS

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: SB2025-26-14579 | Transport Mode: Road |
| Invoice Date: 24/11/2025 | Date Of Supply: 24/11/2025 |
| State: Maharashtra | Place Of Supply: BHAVNAGAR GUJRAT |
| Do No: 16141 | |
| State Code: 27 | |
| Buyer, DHARMESH ENTERPRISE MAIN BAZAR BHAVNAGAR City: BHAVNAGAR State: GUJRAT GST: 24AGBPS8745D1ZC State Code: 24 Pan No: AGBPS8745D FSSAI No : TAN No : AHMJ04218E | Consigned To, DHARMESH ENTERPRISE MAIN BAZAR BHAVNAGAR City: BHAVNAGAR State: GUJRAT GST: 24AGBPS8745D1ZC State Code: 24 Pan No: AGBPS8745D FSSAI No : TAN No : AHMJ04218E |

Mill Name: APANDHARPUR

Driver No:

FSSAI No :

RefBy NAVJOTAGENCY

Season: 25-26

Dispatched From: APANDHARPUR

Lorry No: GJ18BW3923

To: BHAVNAGAR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|-------------|------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3705.00 | 1296750.00 |
| Sale Rate: | 3705.00 + 0.00 | | | | | | |
| Grade: | ORD S/30 (S2) | | | | | | |
| Eway Bill No: | 222082845416 | | | | | | |
| EwayBill ValidDate: | 29/11/2025 | | | | | | |
| Invoice No: | c1f7658b8782cda06e0ea29e2f1f48b04f2199a8f5dd aa4521d17d76de174d95 | | | | | | |
| ACK: | 122529719405153 | | | | | | |
| Freight: | | | | | | | 0.00 |
| Taxable Amount: | | | | | | | 1296750.00 |
| CGST: | | | | | | 0.00 | 0.00 |
| SGST: | | | | | | 0.00 | 0.00 |
| IGST: | | | | | | 5.00 | 64837.50 |
| Rate Diff:/Qntl: | | | | | | | 0.00 |
| Other Expense: | | | | | | | 0.00 |
| Round Off: | | | | | | | 0.50 |
| Total Amount: | | | | | | | 1,361,588.00 |
| TCS %: | | | | | | 0.000 | 0.00 |
| TCS Net Payable: | | | | | | | 1361588.00 |

Bank Details:

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

Thirteen Lac Sixty One Thousand Five Hundred Eighty Eight 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