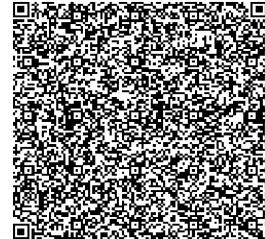




NAVKAR TRADERS

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:	SB2025-26-13436	Transport Mode:	Road				
Invoice Date:	07/11/2025	Date Of Supply:	07/11/2025				
State:	Maharashtra	Place Of Supply:	NADIAD GUJRAT				
Buyer, SHAH NAGINDAS JECHAND AND COMPANY 118/122, KAJI SAYAD ROAD, NAYAN KRUPA BILIDING, 1ST FLOOR ROOM NO :-105 MAJID BANDER, MUMBAI:-03 City: MUMBAI State: MAHARASHTRA GST: 27AAMFS9641R1Z2 State Code: 27 Pan No: AAMFS9641R FSSAI No : TAN No : MUMS40991G		Consigned To, ADF FOODS LTD 83/86 GIDC INDUSTRIAL AREA City: NADIAD State: GUJRAT GST: 24AACCA2270K1ZX State Code: 24 Pan No: AACCA2270K FSSAI No : TAN No :					
Mill Name:	ANNEERABHIMA	Driver No:	8849859997				
FSSAI No :							
RefBy	NAGINDASJAY	Season:	25/26				
Dispatched From:	ANNEERABHIMA	Lorry No:	GJ03BY4478				
To:			NADIAD				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3920.00	1372000.00
Sale Rate:	3755.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1372000.00
				CGST:	2.50		34300.00
				SGST:	2.50		34300.00
Eway Bill No:	232071930205			IGST:	0.00		0.00
EwayBill ValidDate:	11/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	d24fa9b51f012cfcd44d7743de9d7abe63f55fe86ac2 0d713b97788fcfbb59f7			Other Expense:			0.00
ACK:	122529478900478			Round Off:			0.00
				Total Amount:			1,440,600.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1440600.00

Bank Details:

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

Fourteen Lac Fourty Thousand Six Hundred 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