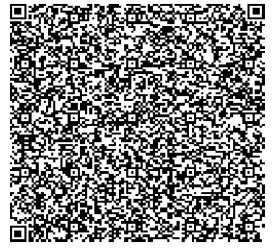




NAVKAAR TRADERS

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: SB2025-26-16059	Transport Mode: Road
Invoice Date: 06/12/2025 Do No: 17701	Date Of Supply: 06/12/2025
State: Maharashtra State Code: 27	Place Of Supply: VADODARA GUJRAT
Buyer, SHREENATHJI TRADING CO SARDAR MARKET YARD B/5 NEAR WARE HOUSE, HATHIKHANA City: VADODARA State: GUJRAT GST: 24AAGFS6226E1ZE State Code: 24 Pan No: AAGFS6226E FSSAI No : TAN No :	Consigned To, SHREENATHJI TRADING CO SARDAR MARKET YARD B/5 NEAR WARE HOUSE, HATHIKHANA City: VADODARA State: GUJRAT GST: 24AAGFS6226E1ZE State Code: 24 Pan No: AAGFS6226E FSSAI No : TAN No :

Mill Name: ANEERABHIMA Driver No:
FSSAI No :
RefBy HARSHADMANGU Season: 25/26
Dispatched From: ANEERABHIMA Lorry No: MH12QW5739 To: VADODARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3760.00	263200.00
Sale Rate:	3760.00 + 0.00					Freight:	0.00
Grade:	M/30					Taxable Amount:	263200.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 272091840506						IGST:	13160.00
EwayBill ValidDate: 10/12/2025						Rate Diff./Qntl:	0.00
Invoice No: 83c113d9652eb5dec79fd3f28d8d70eab3c108783						Other Expense:	0.00
0634301cf7284b3c9f428						Round Off:	0.00
ACK: 122529951149136						Total Amount:	276,360.00
						TCS %:	0.00
						TCS Net Payable:	276360.00

Bank Details:

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

Two Lac Seventy Six Thousand Three Hundred Sixty 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory