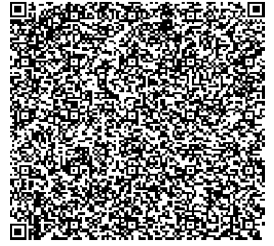




NAV KAR TRADERS

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: SB2025-26-14612	Transport Mode: Road
Invoice Date: 24/11/2025 Do No: 16228	Date Of Supply: 24/11/2025
State: Maharashtra State Code: 27	Place Of Supply: GANDEVI GUJRAT
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIVAD GANDEVI 2336 GUJARAT 6 396360 City: GANDEVI State: GUJRAT GST: 24ADIPS9506L1Z1 State Code: 24 Pan No: ADIPS9506L FSSAI No : TAN No : SRTD01337A	Consigned To, MINESHKUMAR ARVINDLAL SHAH DHOBIVAD GANDEVI 2336 GUJARAT 6 396360 City: GANDEVI State: GUJRAT GST: 24ADIPS9506L1Z1 State Code: 24 Pan No: ADIPS9506L FSSAI No : TAN No : SRTD01337A

Mill Name: ANEERABHIMA Driver No:
FSSAI No :
RefBy MINESHARVIND Season: 25-26
Dispatched From: ANEERABHIMA Lorry No: MH15JA6577 To: GANDEVI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3724.00	1117200.00
Sale Rate:	3718.00 + 6.00				Freight:		0.00
Grade:	ORD S/30 (S2)				Taxable Amount:		1117200.00
					CGST:	0.00	0.00
					SGST:	0.00	0.00
Eway Bill No: 252083180063					IGST:	5.00	55860.00
EwayBill ValidDate: 27/11/2025					Rate Diff:/Qntl:		0.00
Invoice No: 5edbe46ea2cdee23902a0363322cdd29f10a5ce83a					Other Expense:		0.00
34de54e284504c1a962def					Round Off:		0.00
ACK: 122529727959057					Total Amount:		1,173,060.00
					TCS %:	0.000	0.00
					TCS Net Payable:		1173060.00

Bank Details:

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

Eleven Lac Seventy Three Thousand 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 NAV KAR TRADERS

MANDATE

For, NAV KAR TRADERS

Authorised Signatory