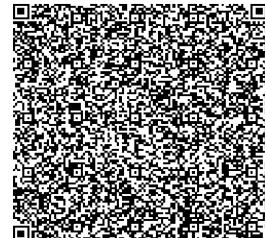




NAVKAR TRADERS

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:	SB2025-26-16394	Transport Mode:	Road								
Invoice Date:	10/12/2025	Do No:	17975	Date Of Supply:	10/12/2025						
State:	Maharashtra	State Code:	27	Place Of Supply:	VAPI	GUJRAT					
Buyer, KIRTI TRADING CORPORATION PVT LTD		Consigned To, EMAMI LIMITED									
YUSUF BUILDING 13 A,1 ST FLOOR M. G. ROAD FORT		PLOT NO 82, G.I.D.C. , N.H. NO.8, DIST -VALSAD GUJRAT									
City: MUMBAI	State: MAHARASHTRA	City: VAPI	State: GUJRAT	GST: 27AAACK3281G1ZN	GST: 24AAACH7412G1ZZ	State Code: 24	Pan No: AAACH7412G	FSSAI No :			
State Code: 27	Pan No: AAACK3281G	TAN No :	TAN No :								
Mill Name: ASHIVGIRI		Driver No:	9503026489								
FSSAI No : 11525999000768											
RefBy KIRITITRADING			Season: 25-26								
Dispatched From: ASHIVGIRI		Lorry No: MH09CU8877	To: VAPI								
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value				
SUGAR 50 KG		17011490	250.00	50	500	3791.00	947750.00				
Sale Rate: 3635.00 + 6.00				Freight:			0.00				
Grade: SUPER S/30 (S1)				Taxable Amount:			947750.00				
				CGST:		2.50	23693.75				
				SGST:		2.50	23693.75				
Eway Bill No: 272094254481				IGST:		0.00	0.00				
EwayBill ValidDate: 13/12/2025				Rate Diff:/Qntl:			0.00				
EInvoice No: 581b89c799cecab1e80fdee0469e123fa36fa5fe4cd4e44838014e333b11fce6				Other Expense:			0.00				
ACK: 122530010575368				Round Off:			0.50				
				Total Amount:			995,138.00				
				TCS %:		0.000	0.00				
				TCS Net Payable:			995138.00				

Bank Details:

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

Nine Lac Ninty Five Thousand One Hundred Thirty 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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory