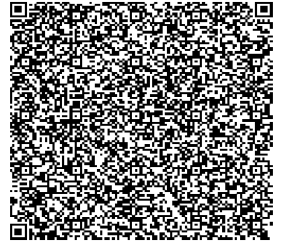




NAVKAAR TRADERS

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: SB2025-26-6172	Transport Mode: Road
Invoice Date: 11/07/2025 Do No: 6922	Date Of Supply: 11/07/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, JAYAMBE SUGAR CANDY WORKS LALUBHAI NARSINAI DEHLA OUT SIDE PREMDARWAJA 1727/59 GUJARAT 380004 City: AHMEDABAD State: GUJRAT GST: 24aabfj6546r1zu State Code: 24 Pan No: AABFJ6546R FSSAI No : TAN No :	Consigned To, JAYAMBE SUGAR CANDY WORKS LALUBHAI NARSINAI DEHLA OUT SIDE PREMDARWAJA 1727/59 GUJARAT 380004 City: AHMEDABAD State: GUJRAT GST: 24aabfj6546r1zu State Code: 24 Pan No: AABFJ6546R FSSAI No : TAN No :

Mill Name: BBARAMATI
FSSAI No :

Driver No:

RefBy MAHESHENTABAD

Season: 24/25

Dispatched From: BBARAMATI

Lorry No: MH42AR3004

To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3955.23	1384331.00

Sale Rate: 3955.23 + 0.00 Commission

Freight: 0.00

Grade: REFINED ORD S/30 (S2)

Taxable Amount: 1384331.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 69216.55

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.45

Total Amount: 1,453,548.00

TCS %: 0.000 0.00

TCS Net Payable: 1453548.00

Eway Bill No: 281995637752

EwayBill ValidDate: 15/07/2025

Invoice No: 9e8d5244a24c26c9351530f00b65cadcf1cadbb0e4
4e3fa5aae8db8baf9b66

ACK: 122527591478393

Bank Details:

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

Fourteen Lac Fifty Three Thousand Five Hundred Fourty 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory