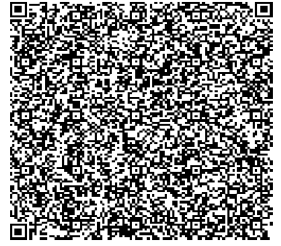




NAVKAAR TRADERS

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 /24275689 /9403336789
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: SB2025-26-2280 | Transport Mode: Road |
| Invoice Date: 09/05/2025 Do No: 2486 | Date Of Supply: 09/05/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: JHAGADIA GUJRAT |
| Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIVAD GANDEVI City: NAVSARI State: GUJARAT GST: 24ADIPS9506L1Z1 State Code: Pan No: ADIPS9506L FSSAI No : TAN No : SRTD01337A | Consigned To, BRITANIA INDUSTRIES LTD PLOT NO 23,GIDC VILLAGE -RANDEDI,JHAGADIADIST-BHARUCH City: JHAGADIA State: GUJRAT GST: 24AABCB2066P1ZL State Code: 24 Pan No: AABCB2066P FSSAI No : TAN No : |

Mill Name: BCHHATRAPATI Driver No: 7075557833
FSSAI No :
RefBy MINESHARVIND Season: 24-25
Dispatched From: BCHHATRAPATI Lorry No: MH42BQ7383 To: JHAGADIA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|---|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3906.00 | 1367100.00 |
| Sale Rate: | 3750.00 + 6.00 Commission | | | | | Freight: | 0.00 |
| Grade: | ORD S/30 (S2) | | | | | Taxable Amount: | 1367100.00 |
| | | | | | | CGST: | 0.00 |
| | | | | | | SGST: | 0.00 |
| Eway Bill No: | 251958218470 | | | | | IGST: | 5.00 |
| EwayBill ValidDate: | 12/05/2025 | | | | | Rate Diff:/Qntl: | 0.00 |
| Invoice No: | 9ff0e38639fccde8cddcc40ec095d37adaea91c51bd | | | | | Other Expense: | 0.00 |
| | 2af15cb6d7d46fb9b20b | | | | | Round Off: | 0.00 |
| ACK: | 122526632508853 | | | | | Total Amount: | 1,435,455.00 |
| | | | | | | TCS %: | 0.000 |
| | | | | | | TCS Net Payable: | 1435455.00 |

Bank Details:

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

Fourteen Lac Thirty Five Thousand Four Hundred Fifty Five 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory