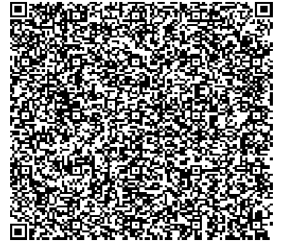




# NAVKAAR TRADERS

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: SB2025-26-5426	Transport Mode: Road
Invoice Date: 28/06/2025 Do No: 6025	Date Of Supply: 28/06/2025
State: Maharashtra State Code: 27	Place Of Supply: SILVASSA DADAR AND NAGAR H
Buyer, KIRTI TRADING CORPORATION PVT LTD YUSUF BUILDING 13 A,1 ST FLOOR M. G. ROAD FORT City: MUMBAI State: MAHARASHTRA GST: 27AAACK3281G1ZN State Code: 27 Pan No: AAACK3281G FSSAI No : TAN No : MUMK12365D	Consigned To, EMAMI LIMITED P/1 SURVEY NO. 61/2 OPP. GULF OIL MASAT City: SILVASSA State: DADAR AND NAGAR HAVE GST: 26AAACH7412G1ZV State Code: 26 Pan No: AAACH7412G FSSAI No : TAN No :

Mill Name: ABSONARI Driver No: 8265020932  
FSSAI No :  
RefBy KIRITRADING Season: 24-25  
Dispatched From: ABSONARI Lorry No: MH25AJ3177 To: SILVASSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3861.00	1196910.00
Sale Rate:	3720.00 + 6.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1196910.00
						CGST:	2.50 29922.75
						SGST:	2.50 29922.75
Eway Bill No: 221987671111						IGST:	0.00 0.00
EwayBill ValidDate: 30/06/2025						Rate Diff./Qntl:	0.00
Invoice No: 11fafc16a4d7c644af228b6362cd51d7ffc826e1686a3						Other Expense:	0.00
1631fc4bd7749719c32						Round Off:	0.50
ACK: 122527369668690						Total Amount:	1,256,756.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1256756.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Twelve Lac Fifty Six Thousand Seven Hundred Fifty Six 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