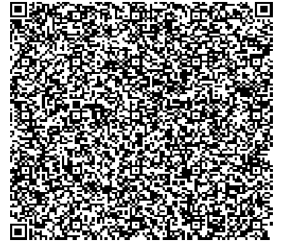




# NAVKAAR TRADERS

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: SB2025-26-1043	Transport Mode: Road
Invoice Date: 18/04/2025 Do No: 1091	Date Of Supply: 18/04/2025
State: Maharashtra State Code: 27	Place Of Supply: VAPI GUJRAT
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIVAD GANDEVI	Consigned To, EMAMI LIMITED 82, G.I.D.C. DIST - BULSAR
BillTo, 9408957927,9429785194,94294	ShipTo,
City: NAVSARI State: GUJARAT	City: VAPI State: GUJRAT
GST: 24ADIPS9506L1Z1	GST: 24AAACH7412G1ZZ
State Code: Pan No: ADIPS9506L	State Code: 24 Pan No: AAACH7412G
FSSAI No :	FSSAI No :
TAN No : SRTD01337A	TAN No :

Mill Name: ACHANDAPURI Driver No: 9673129797  
FSSAI No :  
RefBy MINESHARVIND Season: 24-25  
Dispatched From: ACHANDAPURI Lorry No: MH13DQ9322 To: VAPI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	72.00	50	144	3716.00	267552.00
Sale Rate:	3710.00 + 6.00 Commission					Freight:	10440.00
Grade:	ORD S/30 (S2)					Taxable Amount:	277992.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 211945971539						IGST:	5.00
EwayBill ValidDate: 21/04/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: e9d8d5e5c3d72bc342ae9ff61eb3fadae8d91841b62						Other Expense:	0.00
89843dec74e2e2f37c33e						Round Off:	0.40
ACK: 122526297056184						Total Amount:	291,892.00
						TCS %:	0.000
						TCS Net Payable:	291892.00

### Bank Details:

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

Two Lac Ninty One Thousand Eight Hundred Ninty Two 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  
*Am Jain*  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory