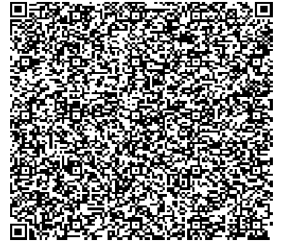




NAVKAAR TRADERS

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: SB2024-25-22306	Transport Mode: Road
Invoice Date: 08/03/2025 Do No: 24100	Date Of Supply: 08/03/2025
State: Maharashtra State Code: 27	Place Of Supply: NAVIMUMBAI MAHARASHTRA
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIVAD GANDEVI	Consigned To, KRISH FOOD INDUSTRY INDIA PLOT NO. E6 JNPT - SEZ URAN, NAVI MUMBAI SECTOR 7
BillTo, 9408957927,9429785194,94294	ShipTo,
City: NAVSARI State: GUJARAT	City: NAVIMUMBAI State: MAHARASHTRA
GST: 24ADIPS9506L1Z1	GST: 27AFWPJ3835K2ZR
State Code: 0 Pan No:	State Code: 27 Pan No: AFWPJ3835K
FSSAI No :	FSSAI No :
TAN No : SRTD01337A	TAN No :

Mill Name: ACHANDAPURI Driver No: 9359513899

FSSAI No :

RefBy MINESHARVIND

Season: 24-25

Dispatched From: ACHANDAPURI

Lorry No: MH16CC1818

To: NAVIMUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3851.00	1732950.00

Sale Rate: 3700.00 + 6.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1732950.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 231922299814

IGST: 5.00 86647.50

EwayBill ValidDate: 10/03/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: cfa9e1a024dd2eb7b2c70fea93d167b834c09504647
fb70a91dffb8b45fecdd0

Other Expense: 0.00

ACK: 122525662565403

Round Off: 0.50

Total Amount: 1,819,598.00

TCS %: 0.000 0.00

TCS Net Payable: 1819598.00

Podetail: CHANDAPURI

Bank Details:

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

Eighteen Lac Ninteen Thousand Five Hundred Ninty 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