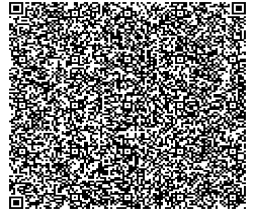




NAVKAAR TRADERS

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: SB2024-25-20396 | Transport Mode: Road |
| Invoice Date: 11/02/2025 Do No: 22056 | Date Of Supply: 11/02/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: VAPI GUJRAT |
| Buyer, KIRTI TRADING CORPORATION PVT LTD YUSUF BUILDING 13 A,1 ST FLOOR M. G. ROAD FORT BillTo, City: MUMBAI State: MAHARASHTRA GST: 27AAACK3281G1ZN State Code: 27 Pan No: AAACK3281G FSSAI No : TAN No : MUMK12365D | Consigned To, EMAMI LIMITED 82, G.I.D.C. DIST - BULSAR ShipTo, City: VAPI State: GUJRAT GST: 24AAACH7412G1ZZ State Code: 24 Pan No: AAACH7412G FSSAI No : TAN No : |

Mill Name: ACHANDAPURI Driver No: 9834043728
FSSAI No :
RefBy RAJIVENTE Season: 24-25
Dispatched From: ACHANDAPURI Lorry No: MH13DQ8581 To: VAPI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|------------------|-------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3727.00 | 1118100.00 |
| Sale Rate: | 3720.00 + 7.00 Commission | | | Freight: | | | 42000.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 1160100.00 |
| | | | | CGST: | 2.50 | | 29002.50 |
| | | | | SGST: | 2.50 | | 29002.50 |
| Eway Bill No: 251907355038 | | | | IGST: | 0.00 | | 0.00 |
| EwayBill ValidDate: 14/02/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Invoice No: a7d33d76cc6a35e295711e697f2abfa51f2c518750a | | | | Other Expense: | | | 0.00 |
| 616688bc1774e17d36494 | | | | Round Off: | | | 0.00 |
| ACK: 122525280006508 | | | | Total Amount: | | | 1,218,105.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 1218105.00 |

Bank Details:

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

Twelve Lac Eighteen Thousand One Hundred 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