



NAVKAR 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 No:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-13374	Transport Mode:	Road
Invoice Date:	06/11/2025	Date Of Supply:	06/11/2025
DO No:	14820	Place Of Supply:	AHMEDABAD
State:	MAHARASHTRA	State:	GUJRAT
State Code:	27		
Buyer, SARVAM SUGAR MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER OFFICE SHAHIBAUG, Gujarat, 380002	Consigned To, SARVAM SUGAR MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER OFFICE SHAHIBAUG, GUJRAT 380004		
Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	9824444077 AHMEDABAD Gujarat 24ACTPP8133G1Z9 24 ACTPP8133G AHMJ00583C	Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	9824444077 AHMEDABAD GUJRAT 24ACTPP8133G1Z9 24 ACTPP8133G AHMJ00583C

Mill Name:APANDHARPUR

Driver No:

FSSAI No:

Ref By: SARVAM

Season:25/26

Dispatched From:APANDHARPUR

Lorry No:MH45AE6255

To:AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3767.00	1299615

Sale Rate:	3767.00 + 0.00	Freight:	0.00	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:		1299615.00
Eway Bill No:	272071384884	CGST:	0.00	0.00
EwayBill		SGST:	0.00	0.00
ValidDat	11/11/2025	IGST:	5.00	64980.75
e:		Rate Diff./Qntl:		0.00
eInvoice No:	5a355204d2a695be470ce8469eb97e136cf7694c84ffbede70f35b	Other Expense:		0.00
Ack:	54c04d78ac	Round Off:		0.25
	122529465201225	Total Amount:		1364596.00
		TCS:	0.000	0.00
		TCS Net Payable:		1364596.00

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

Thirteen Lakh Sixty Four Thousand Five Hundred and Ninety Six Only.

Our Tan No: 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory