



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 No: | 27AABHJ9303C1ZM |
| Invoice No: | SB2025-26-14754 | Transport Mode: | Road |
| Invoice Date: | 25/11/2025 | Date Of Supply: | 25/11/2025 |
| DO No: | 16313 | Place Of Supply: | AHMEDABAD |
| State: | MAHARASHTRA | State: | GUJRAT |
| State Code: | 27 | | |
| Buyer, PADMAVATI TRADING CO NEW MADHAVAPURA MARKET SHAHIBAUG UNDER BRIDGE AHMEDABAD B-12 GUJARAT 380004, Gujarat, 380004 | | Consigned To, PADMAVATI TRADING CO NEW MADHAVAPURA MARKET SHAHIBAUG UNDER BRIDGE AHMEDABAD B-12 GUJARAT 380004, GUJRAT 380004 | |
| Bill To: | | Ship To, | |
| City: | AHMEDABAD | City: | AHMEDABAD |
| State: | Gujarat | State: | GUJRAT |
| Gst NO: | 24AEOPV2727H1Z6 | Gst NO: | 24AEOPV2727H1Z6 |
| State Code: | 24 | State Code: | 24 |
| PAN No: | AEOPV2727H | PAN No: | AEOPV2727H |
| FSSAI No: | | FSSAI No: | |
| TAN No: | | TAN No: | |

Mill Name:APANDHARPUR
FSSAI No:
Ref By: PADMAVATITRADI
Dispatched From:APANDHARPUR

Season:25-26
Lorry No:MH13DQ2241

Driver No:
To:AHMEDABAD

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|---------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3700.00 | 1295000 |

| | | | | |
|----------|---|------------------|-------|------------|
| Sale | 3695.00 + 5.00 | Freight: | 0.00 | 0.00 |
| Rate: | | Taxable Amount: | | 1295000.00 |
| Grade: | ORD S/30 (S2) | CGST: | 0.00 | 0.00 |
| Eway | | SGST: | 0.00 | 0.00 |
| Bill No: | 272084145281 | IGST: | 5.00 | 64750.00 |
| EwayBill | | Rate Diff./Qntl: | | 0.00 |
| ValidDat | 30/11/2025 | Other Expense: | | 0.00 |
| e: | | Round Off: | | 0.00 |
| eInvoice | 0508dec9ded42b818eb82e39e5b0a9a35b038ff39312c9df0805a | Total Amount: | | 1359750.00 |
| No: | d8020742fe4 | TCS: | 0.000 | 0.00 |
| Ack: | 122529750613889 | TCS Net Payable: | | 1359750.00 |

Bank Details:NAVKAARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Thirteen Lakh Fifty Nine Thousand Seven Hundred and Fifty 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 NAVKAAR TRADERS

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory