



# 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:	SB2025-26-14753	Transport Mode:	Road
Invoice Date:	25/11/2025	Date Of Supply:	25/11/2025
DO No:	16302	Place Of Supply:	AHMEDABAD
State:	MAHARASHTRA	State:	GUJRAT
State Code:	27		
Buyer, SAMARPAN SUGAR MADHPURA MARKET SHAHIBAUG ROAD, Gujarat, 380002	Consigned To, SAMARPAN SUGAR MADHPURA MARKET SHAHIBAUG ROAD, GUJRAT 380004		
Bill To: <b>9824444085,9824444082</b>	Ship To,	<b>9824444085,9824444082</b>	
City: <b>AHMEDABAD</b>	City:	<b>AHMEDABAD</b>	
State: <b>Gujarat</b>	State:	<b>GUJRAT</b>	
Gst NO: <b>24ACOPP7176Q1ZK</b>	Gst NO:	<b>24ACOPP7176Q1ZK</b>	
State Code: <b>24</b>	State Code:	<b>24</b>	
PAN No: <b>ACOPP7176Q</b>	PAN No:	<b>ACOPP7176Q</b>	
FSSAI No:	FSSAI No:		
TAN No: <b>AHMS10253F</b>	TAN No:	<b>AHMS10253F</b>	

Mill Name:APANDHARPUR

Driver No:

FSSAI No:

Ref By: SAMARPANSUGAR

Season:25-26

Dispatched From:APANDHARPUR

Lorry No:MH12QW6423

To:AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3720.00	1153200

Sale Rate: <b>3720.00 + 0.00</b>	Freight:	0.00	<b>0.00</b>
Grade: <b>SUPER S/30 (S1)</b>	Taxable Amount:		<b>1153200.00</b>
Eway Bill No: <b>292084145063</b>	CGST:	0.00	<b>0.00</b>
EwayBill ValidDat <b>30/11/2025</b>	SGST:	0.00	<b>0.00</b>
e:	IGST:	5.00	<b>57660.00</b>
elInvoice No: <b>fa762b74187f71b2340e60262687027903b1408347ae94b2b7686c03fd855972</b>	Rate Diff./Qntl:		<b>0.00</b>
Ack: <b>122529750611915</b>	Other Expense:		<b>0.00</b>
	Round Off:		<b>0.00</b>
	Total Amount:		<b>1210860.00</b>
	TCS:	0.000	<b>0.00</b>
	TCS Net Payable:		<b>1210860.00</b>

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

Twelve Lakh Ten Thousand Eight Hundred and Sixty 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