



NAV KAR 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:	SB2025-26-16811	Transport Mode:	Road
Invoice Date:	13/12/2025	Date Of Supply:	13/12/2025
DO No:	18632	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:	9824444085,9824444082	Ship To,	9824444085,9824444082
City:	AHMEDABAD	City:	AHMEDABAD
State:	Gujarat	State:	GUJRAT
Gst NO:	24ACOPP7176Q1ZK	Gst NO:	24ACOPP7176Q1ZK
State Code:	24	State Code:	24
PAN No:	ACOPP7176Q	PAN No:	ACOPP7176Q
FSSAI No:		FSSAI No:	
TAN No:	AHMS10253F	TAN No:	AHMS10253F

Mill Name:ANEERABHIMA
FSSAI No:
Ref By: SAMARPANSUGAR
Dispatched From:ANEERABHIMA

Season:25-26
Lorry No:KA25AB5787

Driver No:
To:AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3728.00	1118400

Sale Rate:	3728.00 + 0.00	Freight:	0.00	0.00
Grade:	M/30	Taxable Amount:		1118400.00
Eway Bill No:	222096613250	CGST:	0.00	0.00
EwayBill ValidDate:	18/12/2025	SGST:	0.00	0.00
e:		IGST:	5.00	55920.00
eInvoice No:	1fbf19dfdf78e7fa20011f72af74f934d49b388460a0ac1a54db57a	Rate Diff./Qntl:		0.00
Ack:	122530062098293	Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		1174320.00
		TCS:	0.000	0.00
		TCS Net Payable:		1174320.00

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

Eleven Lakh Seventy Four Thousand Three Hundred and Twenty 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 NAV KAR TRADERS

Am Jain

MANDATE

For, NAV KAR TRADERS

Authorised Signatory