



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 No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-18850	Transport Mode:	Road
Invoice Date:	23/01/2025	Date Of Supply:	23/01/2025
DO No:	20408	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:	9824444077	Ship To,	9824444077
City:	AHMEDABAD	City:	AHMEDABAD
State:	Gujarat	State:	GUJRAT
Gst NO:	24ACTPP8133G1Z9	Gst NO:	24ACTPP8133G1Z9
State Code:	24	State Code:	24
PAN No:	ACTPP8133G	PAN No:	ACTPP8133G
FSSAI No:		FSSAI No:	
TAN No:	AHMJ00583C	TAN No:	AHMJ00583C

Mill Name:SVPSUGAR Driver No:
FSSAI No:
Ref By: SARVAM Season:24-25
Dispatched From:SVPSUGAR Lorry No:MH13DZ0022 To:AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3420.00	136800.00

Sale Rate:	3420.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	SULPHER FREE S/30 (S2)	Taxable Amount:		136800.00
Eway Bill No:	211896096978	CGST:	0.00	0.00
EwayBill ValidDat	28/01/2025	SGST:	0.00	0.00
e:		IGST:	5.00	6840.00
eInvoice No:	cb2943a1e601f4ed7c62cfcc4f7c9be91a9d90a54617e89b82599	Rate Diff:/Qntl:		0.00
Ack:	122524972131863	Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		143640.00
		TCS:	0.000	0.00
		TCS Net Payable:		143640.00

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

One Lakh Forty Three Thousand Six Hundred and Forty 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