



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:	SB2025-26-16811	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	9824444085,9824444082	Consigned To, SAMARPAN SUGAR MADHPURA MARKET SHAHIBAUG ROAD, GUJRAT 380004	
Bill To:	AHMEDABAD	Ship To,	9824444085,9824444082
City:	Gujarat	City:	AHMEDABAD
State:	GUJRAT	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 Driver No:

FSSAI No:

Ref By: SAMARPANSUGAR

Season: 25-26

Dispatched From: ANEERABHIMA

Lorry No: KA25AB5787

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 Valid Dat e:	18/12/2025	SGST:	0.00	0.00
elnvoice No:	1fb19dfdf78e7fa20011f72af74f934d49b388460a0ac1a54db57a	IGST:	5.00	55920.00
Ack:	82a939c72	Rate Diff./Qntl:		0.00
	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: NAVKARTRADERS 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory