



# 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:	SB2025-26-14753	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:	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:APANDHARPUR  
FSSAI No:  
Ref By: SAMARPANSUGAR  
Dispatched From:APANDHARPUR

Season:25-26  
Lorry No:MH12QW6423

Driver No:  
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:	3720.00 + 0.00	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		1153200.00
Eway Bill No:	292084145063	CGST:	0.00	0.00
EwayBill ValidDat	30/11/2025	SGST:	0.00	0.00
e:		IGST:	5.00	57660.00
eInvoice No:	fa762b74187f71b2340e60262687027903b1408347ae94b2b7686	Rate Diff./Qntl:		0.00
No:	c03fd855972	Other Expense:		0.00
Ack:	122529750611915	Round Off:		0.00
		Total Amount:		1210860.00
		TCS:	0.000	0.00
		TCS Net Payable:		1210860.00

Bank Details:NAV KARTRADERS 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 NAV KAR TRADERS

*Am Jain*

MANDATE

For, NAV KAR TRADERS

Authorised Signatory