

## 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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge	No						
Invoice No:	SB2024-25-20459	Our GST No:	27AABHJ9303C1ZM				
Invoice Date:	12/02/2025	Transport Mode:	Road				
DO No:	22159	Date Of Supply:	12/02/2025				
State:	MAHARASHTRA	Place Of Supply:	AHMEDABAD				
State Code:	27	State:	GUJRAT				
Buyer,		Consigned To,					
SARVAM SUGAR		SARVAM SUGAR					
MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER OFFICE SHAHIBAUG, Gujarat, 380002		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:	7.011.101000				
TAN No:	AHMJ00583C	TAN No:	AHMJ00583C				

Mill Name:SVPSUGAR

FSSAI No:

Ref By: SARVAM

Dispatched From:SVPSUGAR

Season:24-25

Lorry No:MH13EF6045

To:AHMEDABAD

Driver No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3575.00	1251250
ale 2575.00 · 0.00	3575.00 + 0.00 Commission		Freight:		0.00		0.0
e: 3575.00 + 0.00 Commission			Taxa	ble Amount:			1251250.0
rade: SULPUER FRI			CGS'	Τ:	0.0	0	0.0
way <sup>Bill</sup> <b>201907933558</b> o:			SGS <sup>-</sup>	Γ:	0.0	0	0.0
wayBill alidDat <b>17/02/2025</b>		IGST	:	5.0	0	62562.5	
		Rate	Diff:/Qntl:			0.0	
Invoice 4c7a59d0eceffc2253ef0e9a680eff93da76417dd3835fb6c7f2a7f Other Expense:							0.0
: 11aefc7b2 k: 122525294084965		Roun	d Off:			0.5	
		Total	Amount:			1313813.0	
		TCS:		0.0	00	0.0	
		TCS	Net Payable:			1313813.0	

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Thirteen Lakh Thirteen Thousand Eight Hundred and Thirteen 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