

NAVKAR TRADERS

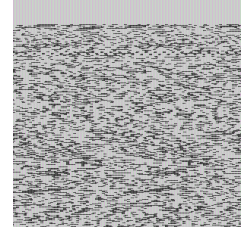
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-22231	Transport Mode:	Road
Invoice Date:	07/03/2025	Date Of Supply:	07/03/2025
DO No:	24141	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:NAAYAN

Driver No:

FSSAI No:

Ref By: SARVAM

Season:23-24

Dispatched From:NAAYAN

Lorry No:GJ03BY9448

To:AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3800.00	1368000

Sale Rate:	3800.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:		1368000.00
Eway Bill No:	251921794738	CGST:	0.00	0.00
EwayBill		SGST:	0.00	0.00
ValidDat	10/03/2025	IGST:	5.00	68400.00
e:		Rate Diff:/Qntl:		0.00
eInvoice	0d8d595dd65447d34ece5877dad7e5e52fee658f9f6c3ce18dbfc	Other Expense:		0.00
No:	88435306e27	Round Off:		0.00
Ack:	122525649104106	Total Amount:		1436400.00
		TCS:	0.000	0.00
		TCS Net Payable:		1436400.00

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

Fourteen Lakh Thirty Six Thousand Four Hundred 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

Authorised Signatory