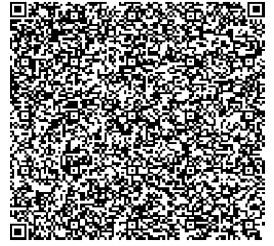




NAVKAAR TRADERS

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 -24271689/8478990789
DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789
LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-10791	Transport Mode: Road
Invoice Date: 18/09/2025 Do No: 11961	Date Of Supply: 18/09/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, MAHAKAL SUGAR SUPPLIAR GENERAL MADHUPURA MARKET M 32 City: AHMEDABAD State: GUJRAT GST: 24AJTPT4979P1ZT State Code: 24 Pan No: AJTPT4979P FSSAI No : TAN No : AHMT04518D	Consigned To, MAHAKAL SUGAR SUPPLIAR GENERAL MADHUPURA MARKET M 32 City: AHMEDABAD State: GUJRAT GST: 24AJTPT4979P1ZT State Code: 24 Pan No: AJTPT4979P FSSAI No : TAN No : AHMT04518D

Mill Name: BBARAMATI Driver No:
FSSAI No :
RefBy MAHAABAD Season: 24-25
Dispatched From: BBARAMATI Lorry No: GJ03AT3342 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3960.00	990000.00
Sale Rate:	3955.00 + 5.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			990000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 212039612167				IGST:	5.00		49500.00
EwayBill ValidDate: 22/09/2025				Rate Diff:/Qntl:			0.00
Invoice No: f08d65d9762273ed9ce212fb3d22a9777a421085b0b				Other Expense:			0.00
9f902856c674ddd9faf7d				Round Off:			0.00
ACK: 122528665011326				Total Amount:			1,039,500.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1039500.00

Bank Details:

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

Ten Lac Thirty Nine Thousand Five Hundred Only.

Our TanNo 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory