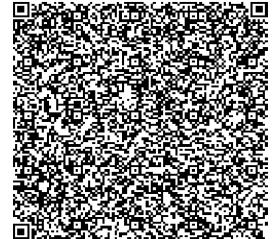




# NAVKAR TRADERS

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 Number:	<b>27AABHJ9303C1ZM</b>				
Invoice No:	<b>SB2025-26-13698</b>	Transport Mode:	<b>Road</b>				
Invoice Date:	<b>11/11/2025</b>	Date Of Supply:	<b>11/11/2025</b>				
State:	<b>Maharashtra</b>	Place Of Supply:	<b>AHMEDABAD GUJRAT</b>				
Buyer, <b>SARVAM SUGAR</b>		Consigned To, <b>SARVAM SUGAR</b>					
MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER OFFICE SHAHIBAUG		MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER OFFICE SHAHIBAUG					
City: <b>AHMEDABAD</b>	State: <b>GUJRAT</b>	City: <b>AHMEDABAD</b>	State: <b>GUJRAT</b>				
GST: <b>24ACTPP8133G1Z9</b>		GST: <b>24ACTPP8133G1Z9</b>					
State Code: 24	Pan No: ACTPP8133G	State Code: 24	Pan No: ACTPP8133G				
FSSAI No :		FSSAI No :					
TAN No :	<b>AHMJ00583C</b>	TAN No :	<b>AHMJ00583C</b>				
Mill Name: <b>BSAKHARWADI</b>		Driver No:					
FSSAI No :							
RefBy <b>SAMARPANSUGAR</b>		Season: <b>24-25</b>					
Dispatched From: <b>BSAKHARWADI</b>	Lorry No: <b>TN88D1337</b>	To: <b>AHMEDABAD</b>					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3855.00	1156500.00
<b>Sale Rate:</b>	<b>3855.00 + 0.00</b>			<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b>	<b>REFINED SUPER S/30 (S1)</b>			<b>Taxable Amount:</b>			<b>1156500.00</b>
				<b>CGST:</b>		<b>0.00</b>	<b>0.00</b>
				<b>SGST:</b>		<b>0.00</b>	<b>0.00</b>
<b>Eway Bill No:</b>	<b>292074483395</b>			<b>IGST:</b>	<b>5.00</b>	<b>57825.00</b>	
<b>EwayBill ValidDate:</b>	<b>15/11/2025</b>			<b>Rate Diff:/Qntl:</b>		<b>0.00</b>	
<b>EInvoice No:</b>	<b>f91b2f72bdc74484e3bf397cecc08406442ecade4d 202c55ee3c18244d2ed1</b>			<b>Other Expense:</b>		<b>0.00</b>	
<b>ACK:</b>	<b>122529539714860</b>			<b>Round Off:</b>		<b>0.00</b>	
				<b>Total Amount:</b>		<b>1,214,325.00</b>	
				<b>TCS %:</b>	<b>0.000</b>	<b>0.00</b>	
				<b>TCS Net Payable:</b>			<b>1214325.00</b>

### Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Twelve Lac Fourteen Thousand Three Hundred Twenty Five 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 NAVKAR TRADERS

  
**MANDATE**

For, NAVKAR TRADERS

Authorised Signatory

272074446996 F22501001149