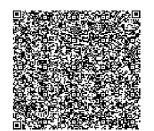


NAVKAR TRADERS

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:

SB2025-26-10520

Invoice Date:

15/09/2025

Maharashtra State Code:

Do No: 27

11631

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

City: AHMEDABAD

GST: 24AJTPT4979P1ZT

Consigned To,

GENERAL MADHUPURA MARKET M 32

MAHAKAL SUGAR SUPPLIAR

Road

15/09/2025 **AHMEDABAD**

27AABHJ9303C1ZM

GUJRAT

State: GUJRAT

Pan No:

State: Buver.

Invoice No:

MAHAKAL SUGAR SUPPLIAR

GENERAL MADHUPURA MARKET M 32

GST: 24AJTPT4979P1ZT

City: AHMEDABAD

State Code: 24

FSSAI No: TAN No:

Pan No: AJTPT4979P

State: GUJRAT

AHMT04518D

FSSAI No: TAN No:

State Code:

AHMT04518D

Mill Name:

RefBy

BBARAMATI FSSAI No:

MAHAABAD

Dispatched From: BBARAMATI

Lorry No:

GJ11TT9961

Driver No:

Season:

To:

AJTPT4979P

24-25 **AHMEDABAD**

	47044400					
	17011490	300.00	50	600	3950.00	1185000.00
3945.00 + 5.00			Fre	ight:		0.00
Grade: REFINED M/30			Taxa	Taxable Amount:		
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
Eway Bill No: 262037457622			IGS	T:	5.00	59250.00
EwayBill ValidDate: 19/09/2025			Rate	Diff:/Qntl:		0.00
Einvoice No: 7370463ba348a437c5f77809822d9b1e221282d7b7 612818571ac26e7d6b21d5			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
ACK : 122528614674628			Tota	I Amount:		1,244,250.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1244250.00
7	REFINED M/30 262037457622 se: 19/09/2025 7370463ba348a437c5f77 612818571ac26e7d6b21	REFINED M/30 262037457622 2e: 19/09/2025 7370463ba348a437c5f77809822d9b1e22 612818571ac26e7d6b21d5	REFINED M/30 262037457622 2e: 19/09/2025 7370463ba348a437c5f77809822d9b1e221282d7b7 2612818571ac26e7d6b21d5	REFINED M/30 Taxa CGS SGS 262037457622 IGS Re: 19/09/2025 Rate 7370463ba348a437c5f77809822d9b1e221282d7b7 612818571ac26e7d6b21d5 22528614674628 Tota TCS	REFINED M/30 Taxable Amount: CGST: SGST: 262037457622 IGST: Rate Diff:/Qntl: 7370463ba348a437c5f77809822d9b1e221282d7b7 612818571ac26e7d6b21d5 22528614674628 Total Amount: TCS %:	REFINED M/30 Taxable Amount: CGST: 0.00 SGST: 0.00 SGST: 5.00 Re: 19/09/2025 Rate Diff:/Qntl: 7370463ba348a437c5f77809822d9b1e221282d7b7 612818571ac26e7d6b21d5 22528614674628 Total Amount:

Bank Details:

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

Twelve Lac Fourty Four Thousand Two Hundred Fifty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory