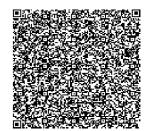


NAVKAR TRADERS

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:

SB2025-26-12444

Invoice Date:

16/10/2025

Maharashtra

Do No: State Code:

13661 27

Our GST Number: Transport Mode:

Consigned To,

State Code:

FSSAI No:

TAN No:

Road

GENERAL MADHUPURA MARKET M 32

Date Of Supply: 16/10/2025 Place Of Supply:

MAHAKAL SUGAR SUPPLIAR

AHMEDABAD

27AABHJ9303C1ZM

GUJRAT

State: Buver.

Invoice No:

MAHAKAL SUGAR SUPPLIAR

GENERAL MADHUPURA MARKET M 32

GST: 24AJTPT4979P1ZT

State Code:

City: AHMEDABAD

Pan No: AJTPT4979P 24

State: GUJRAT

FSSAI No: TAN No:

Mill Name: FSSAI No:

AHMT04518D

BBARAMATI

RefBy

MAHAABAD

Dispatched From: BBARAMATI

Lorry No:

Driver No:

MH12QW9735

City: AHMEDABAD

GST: 24AJTPT4979P1ZT

7758827006

AHMT04518D

Season:

State: GUJRAT

Pan No: AJTPT4979P

24-25

AHMEDABAD To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3975.00	1232250.00
Sale Rate:	3970.00 + 5.00			Freight:			0.00
Grade:	REFINE M/30			Taxable Amount:			1232250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	o: 292059141900			IGS	T:	5.00	61612.50
EwayBill ValidDate: 20/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	15a6a8f9513630b3200be0552354fe67fe07629f422d 54bce5d762e5658ed120			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122529153632050			Tota	I Amount:		1,293,863.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1293863.00

Bank Details:

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

Twelve Lac Ninty Three Thousand Eight Hundred Sixty Three 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