

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

NO Reverse Charge:

SB2025-26-11174

Invoice Date:

Invoice No:

24/09/2025

Maharashtra

Do No: State Code:

12386 27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

24/09/2025 **AHMEDABAD**

Road

27AABHJ9303C1ZM

GUJRAT

Buver.

State:

SARVAM SUGAR

City: AHMEDABAD

MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER OFFICE SHAHIBAUG

GST: 24ACTPP8133G1Z9

State Code:

24

FSSAI No:

TAN No: AHMJ00583C

Pan No: ACTPP8133G

State: GUJRAT

Mill Name: NAAYAN

FSSAI No:

RefBy **SAMARPANSUGAR**

Dispatched From:

Consigned To,

SARVAM SUGAR

MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER OFFICE

SHAHIBAUG

FSSAI No:

City: AHMEDABAD State: GUJRAT

GST: 24ACTPP8133G1Z9

State Code: 24

ACTPP8133G Pan No:

TAN No:

AHMJ00583C

Driver No:

Season:

24-25

Value

NAAYAN Lorry No: GJ03BW8268 To: **AHMEDABAD** Particulars **Brand Name** HSN/ACS Ountal Packing(kg) Rate

Particulars	Branu Name	HOWACO	Quntai	racking(kg)	Days	Rate	value
SUGAR 50 KG		17011490	300.00	50	600	3905.00	1171500.00
Sale Rate:	3905.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1171500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 212043737852 EwayBill ValidDate: 27/09/2025				IGS Rate	T: e Diff:/Qntl:	5.00	58575.00 0.00
Elnvoice No:	99f4ec52ea6b04198ef4450035719ad6098b6b1c8df			Oth	er Expense:		0.00
	bb79888a15f07848a066		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	ınd Off:		0.00
ACK:	122528767631662			Tota	al Amount:		1,230,075.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1230075.00

Bank Details:

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

Twelve Lac Thirty Thousand Seventy Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

Hain

For, NAVKAR TRADERS

Authorised Signatory