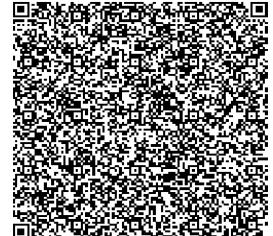




NAVKAR TRADERS

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:	27AABHJ9303C1ZM				
Invoice No:	SB2025-26-16907	Transport Mode:	Road				
Invoice Date:	15/12/2025	Date Of Supply:	15/12/2025				
State:	Maharashtra	Place Of Supply:	AHMEDABAD GUJRAT				
Buyer, SARVAM SUGAR		Consigned To, SARVAM SUGAR					
MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER OFFICE SHAHIBAUG		MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER OFFICE SHAHIBAUG					
City: AHMEDABAD	State: GUJRAT	City: AHMEDABAD	State: GUJRAT				
GST: 24ACTPP8133G1Z9		GST: 24ACTPP8133G1Z9					
State Code: 24	Pan No: ACTPP8133G	State Code: 24	Pan No: ACTPP8133G				
FSSAI No :		FSSAI No :					
TAN No :	AHMJ00583C	TAN No :	AHMJ00583C				
Mill Name: ASHIVGIRI		Driver No:					
FSSAI No : 11525999000768							
RefBy SAMARPANSUGAR		Season: 25-26					
Dispatched From: ASHIVGIRI	Lorry No: MH12VT8125	To: AHMEDABAD					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3630.00	1125300.00
Sale Rate: 3630.00 + 0.00				Freight:		0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:		1125300.00	
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 262097180797				IGST:	5.00	56265.00	
EwayBill ValidDate: 20/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 076a91ab198ed38c4f197b5b6e7a3eb262b7ef2371e e5ac894828f882e48a799				Other Expense:		0.00	
ACK: 122530072217532				Round Off:		0.00	
				Total Amount:		1,181,565.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1181565.00	

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Eleven Lac Eighty One Thousand Five Hundred Sixty 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