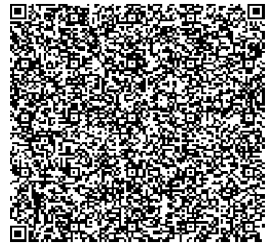




NAVKAAR TRADERS

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: SB2025-26-10556	Transport Mode: Road
Invoice Date: 15/09/2025 Do No: 11702	Date Of Supply: 15/09/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, MAHAKAL SUGAR SUPPLIAR GENERAL MADHUPURA MARKET M 32 City: AHMEDABAD State: GUJRAT GST: 24AJTPT4979P1ZT State Code: 24 Pan No: AJTPT4979P FSSAI No : TAN No : AHMT04518D	Consigned To, MAHAKAL SUGAR SUPPLIAR GENERAL MADHUPURA MARKET M 32 City: AHMEDABAD State: GUJRAT GST: 24AJTPT4979P1ZT State Code: 24 Pan No: AJTPT4979P FSSAI No : TAN No : AHMT04518D

Mill Name: BBARAMATI
FSSAI No :

Driver No:

RefBy MAHAABAD

Season: 24-25

Dispatched From: BBARAMATI

Lorry No: MH13EF7676

To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3895.00	389500.00

Sale Rate: 3890.00 + 5.00

Grade: REFINED ORD S/30 (S2)

Freight: 0.00

Taxable Amount: 389500.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 19475.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 408,975.00

TCS %: 0.000 0.00

TCS Net Payable: 408975.00

Eway Bill No: 222037619163

EwayBill ValidDate: 19/09/2025

Invoice No: d5b841a1835d1c3629f0db9ad32f80174303373291d
2db1a38760df8426a5634

ACK: 122528618306044

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Four Lac Eight Thousand Nine Hundred Seventy 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 NAVKAAR TRADERS

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory