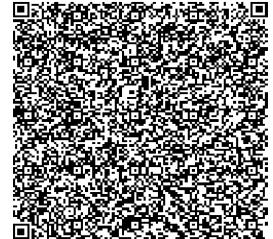




NAVKAR TRADERS

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: | SB2025-26-13316 | Transport Mode: | Road |
| Invoice Date: | 06/11/2025 | Date Of Supply: | 06/11/2025 |
| 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: | AAKLUJ | Driver No: | | | | | |
|----------------------------|--|------------------------------|------------------|-------------------------|--------------|---------------------|-------------------|
| FSSAI No : | | | | | | | |
| RefBy | SAMARPANSUGAR | Season: | 24/25 | | | | |
| Dispatched From: | AAKLUJ | Lorry No: | KA22D2559 | | | | |
| To: | | To: | AHMEDABAD | | | | |
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3740.00 | 1122000.00 |
| Sale Rate: | 3740.00 + 0.00 | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 1122000.00 |
| | | | | CGST: | | 0.00 | 0.00 |
| | | | | SGST: | | 0.00 | 0.00 |
| Eway Bill No: | 242071005605 | | | IGST: | 5.00 | 56100.00 | |
| EwayBill ValidDate: | 11/11/2025 | | | Rate Diff:/Qntl: | | 0.00 | |
| EInvoice No: | 862d05b21955c2c71bec663a370f25c157c2cbc98fb | e6bed191bc11f0bb529ef | | Other Expense: | | 0.00 | |
| ACK: | 122529454957559 | | | Round Off: | | 0.00 | |
| | | | | Total Amount: | | 1,178,100.00 | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | | | 1178100.00 |

Bank Details:

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

Eleven Lac Seventy Eight Thousand One Hundred 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory