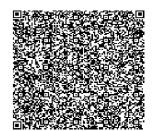


NAVKAR TRADERS

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: Invoice No:

SB2025-26-8198

04/08/2025

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

SHAHIBAUG

State Code:

TAN No:

City:

SARVAM SUGAR

Road

Date Of Supply: 04/08/2025

Place Of Supply:

AHMEDABAD

GST: 24ACTPP8133G1Z9

24

AHMEDABAD

27AABHJ9303C1ZM

MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER OFFICE

Pan No:

AHMJ00583C

State: GUJRAT

GUJRAT

State: Buver.

Invoice Date:

SARVAM SUGAR

MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER OFFICE SHAHIBAUG

City: AHMEDABAD GST: 24ACTPP8133G1Z9

State Code: 24

FSSAI No:

TAN No:

State: GUJRAT

Pan No: ACTPP8133G

AHMJ00583C

FSSAI No:

9097

27

Driver No:

Mill Name: FSSAI No:

Eway Bill No:

EwayBill ValidDate:

SAMARPANSUGAR RefBv

PDAUND

Dispatched From: PDAUND

Lorry No: MH12QW0041 Season:

ACTPP8133G

24/25 **AHMEDABAD**

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 17011490 1233800.00 310.00 50 3980.00 620

Sale Rate: 3980.00 + 0.00 Commission Freight: 0.00 **REFINED SUPER S/30 (S1)** Grade: **Taxable Amount:** 1233800.00 CGST: 0.00 0.00

> SGST: 0.00 0.00 IGST: 5.00 61690.00 Rate Diff:/Qntl: 0.00

Elnvoice No: 104d11998fd3856297c01851d2257cc3100a6f4c562

42e6fa527a0e808b72457

08/08/2025

212010955560

ACK: 122527967521360 Other Expense: 0.00 **Round Off:** 0.00 **Total Amount:** 1,295,490.00

TCS %: 0.000 0.00 TCS Net Payable: 1295490.00

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

Twelve Lac Ninty Five Thousand Four Hundred Ninty Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 Hain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory