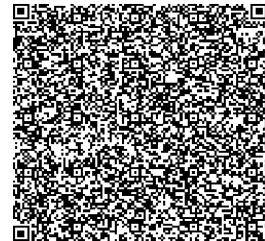




NAVKAR TRADERS

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: SB2025-26-17040	Transport Mode: Road						
Invoice Date: 16/12/2025	Date Of Supply: 16/12/2025						
State: Maharashtra	Place Of Supply: AHMEDABAD GUJRAT						
Buyer, SAMARPAN SUGAR	Consigned To, SAMARPAN SUGAR						
MADHPURA MARKET SHAHIBAUG ROAD	MADHPURA MARKET SHAHIBAUG ROAD						
City: AHMEDABAD State: GUJRAT	City: AHMEDABAD State: GUJRAT						
GST: 24ACOPP7176Q1ZK	GST: 24ACOPP7176Q1ZK						
State Code: 24 Pan No: ACOPP7176Q	State Code: 24 Pan No: ACOPP7176Q						
FSSAI No :	FSSAI No :						
TAN No : AHMS10253F	TAN No : AHMS10253F						
Mill Name: ASHIVGIRI	Driver No:						
FSSAI No : 11525999000768							
RefBy SAMARPANSUGAR	Season: 25-26						
Dispatched From: ASHIVGIRI	Lorry No: TN52K5005 To: AHMEDABAD						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3633.00	1089900.00
Sale Rate: 3633.00 + 0.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			1089900.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No: 222097911799				IGST:			54495.00
EwayBill ValidDate: 21/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 13524619482cb5a20c8d0cf6384325d141eaae06c3c 7b5c2fd907c4554836208				Other Expense:			0.00
ACK: 122530088553231				Round Off:			0.00
				Total Amount:			1,144,395.00
				TCS %:			0.000
				TCS Net Payable:			1144395.00

Bank Details:

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

Eleven Lac Fourty Four Thousand Three Hundred Ninty 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory