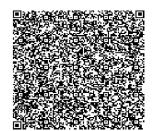


NAVKAR TRADERS

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

7463

27



TAX INVOICE

NO Reverse Charge: Invoice No:

SB2025-26-6672

Maharashtra

17/07/2025 Do No:

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 17/07/2025

Place Of Supply:

AHMEDABAD

27AABHJ9303C1ZM

GUJRAT

Buver.

State:

Invoice Date:

SARVAM SUGAR

MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER OFFICE SHAHIBAUG

City: AHMEDABAD GST: 24ACTPP8133G1Z9

State Code: 24

FSSAI No:

State: GUJRAT

Pan No: ACTPP8133G

AHMJ00583C

Consigned To, **SARVAM SUGAR**

MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER OFFICE

Pan No:

SHAHIBAUG

TAN No:

City: AHMEDABAD State: GUJRAT

GST: 24ACTPP8133G1Z9

State Code: 24

FSSAI No:

AHMJ00583C

Mill Name: **BSHARAYU** Driver No:

FSSAI No:

TAN No:

SAMARPANSUGAR RefBy

Dispatched From: **BSHARAYU**

Lorry No:

MH10CR9699

Season:

To:

ACTPP8133G

24/25

AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3870.00	1199700.00
Sale Rate:	3870.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1199700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241999318286			IGS	T:	5.00	59985.00
EwayBill ValidDate: 21/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	88459944497c97276d0580d60db7525abfbed19d28 4a997a1f4fe1461a1366c6			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527676361121				Total Amount:		1,259,685.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1259685.00

Bank Details:

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

Twelve Lac Fifty Nine Thousand Six Hundred Eighty Five 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory