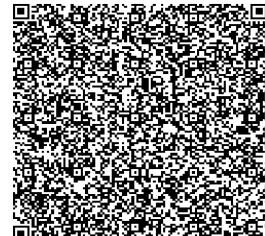




NAVKAR TRADERS

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: SB2025-26-16349	Transport Mode: Road						
Invoice Date: 10/12/2025	Date Of Supply: 10/12/2025						
State: Maharashtra	Place Of Supply: AHMEDABAD GUJRAT						
Buyer, SAMARPAN SUGAR MADHPURA MARKET SHAHIBAUG ROAD City: AHMEDABAD State: GUJRAT GST: 24ACOPP7176Q1ZK State Code: 24 Pan No: ACOPP7176Q FSSAI No : TAN No : AHMS10253F	Consigned To, SAMARPAN SUGAR MADHPURA MARKET SHAHIBAUG ROAD City: AHMEDABAD State: GUJRAT GST: 24ACOPP7176Q1ZK State Code: 24 Pan No: ACOPP7176Q FSSAI No : TAN No : AHMS10253F						
Mill Name: ASHIVGIRI FSSAI No : 11525999000768 RefBy SAMARPANSUGAR Dispatched From: ASHIVGIRI	Driver No: Season: 25-26 To: AHMEDABAD						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3640.00	1474200.00
Sale Rate: 3640.00 + 0.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			1474200.00
Eway Bill No: 242094077269				CGST:			0.00
EwayBill ValidDate: 15/12/2025				SGST:			0.00
EInvoice No: 0361f90a828d911ef4566dc3127a2e0563e7247a339 64fbef75a3ab93e841021				IGST:	5.00		73710.00
ACK: 122530006019689				Rate Diff:/Qntl:			0.00
				Other Expense:			0.00
				Round Off:			0.00
				Total Amount:			1,547,910.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1547910.00

Bank Details:

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

Fifteen Lac Fourty Seven Thousand Nine Hundred Ten 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