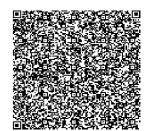


NAVKAR TRADERS

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

13392

27



TAX INVOICE

Reverse Charge:

SB2025-26-12085

Invoice Date: 10/10/2025

State:

Maharashtra

State Code:

Do No:

Transport Mode:

Road

Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

AHMEDABAD

10/10/2025

27AABHJ9303C1ZM

GUJRAT

Buver.

Invoice No:

MAHAKAL SUGAR SUPPLIAR

GENERAL MADHUPURA MARKET M 32

City: AHMEDABAD GST: 24AJTPT4979P1ZT

State Code: FSSAI No: TAN No:

Pan No: AJTPT4979P 24

State: GUJRAT

AHMT04518D

MAHAKAL SUGAR SUPPLIAR

GENERAL MADHUPURA MARKET M 32

City: AHMEDABAD GST: 24AJTPT4979P1ZT

State Code:

FSSAI No:

Driver No:

Pan No:

State: GUJRAT

TAN No: AHMT04518D

Mill Name: FSSAI No: **BBARAMATI**

RefBy MAHAABAD

Season:

AJTPT4979P

24-25

Dispatched From: BBARAMATI Lorry No: GJ18BV5101 **AHMEDABAD** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3980.00	1393000.00
Sale Rate:	3975.00 + 5.00			Freight:			0.00
Grade:	REFINE M/30			Taxable Amount:			1393000.00
				C	GST:	0.00	0.00
				S	GST:	0.00	0.00
Eway Bill No:	292054893118			IG	ST:	5.00	69650.00
EwayBill ValidDate: 15/10/2025				Ra	ate Diff:/Qntl:		0.00
Elnvoice No:	ca1d3e44f23aaeacee2c7d53dd78760e37a9650f31f 786c633ea675521684883			Ot	her Expense:		0.00
				Ro	ound Off:		0.00
ACK:	122529061851167			To	tal Amount:		1,462,650.00
				TO	S %:	0.000	0.00
				TO	S Net Payable:		1462650.00

Bank Details:

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

Fourteen Lac Sixty Two Thousand Six Hundred Fifty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory