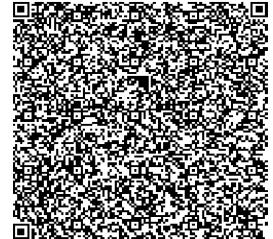




NAVKAR TRADERS

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:	SB2025-26-13913	Transport Mode:	Road				
Invoice Date:	14/11/2025	Date Of Supply:	14/11/2025				
State:	Maharashtra	Place Of Supply:	AHMEDABAD GUJRAT				
Buyer, SARVAM SUGAR		Consigned To, SARVAM SUGAR					
MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER OFFICE SHAHIBAUG		MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER OFFICE SHAHIBAUG					
City: AHMEDABAD	State: GUJRAT	City: AHMEDABAD	State: GUJRAT				
GST: 24ACTPP8133G1Z9		GST: 24ACTPP8133G1Z9					
State Code: 24	Pan No: ACTPP8133G	State Code: 24	Pan No: ACTPP8133G				
FSSAI No :		FSSAI No :					
TAN No :	AHMJ00583C	TAN No :	AHMJ00583C				
Mill Name: BSAKHARWADI		Driver No:					
FSSAI No :							
RefBy SAMARPANSUGAR		Season: 24-25					
Dispatched From: BSAKHARWADI	Lorry No: MH09FL7057	To: AHMEDABAD					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3855.00	1349250.00
Sale Rate:	3855.00 + 0.00			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			1349250.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	222076481606			IGST:	5.00	67462.50	
EwayBill ValidDate:	18/11/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	6e4517bcf9681968f782eecf797c2f57d4710e7d7da2			Other Expense:		0.00	
	1ea17088da1b069bdd6e			Round Off:		0.50	
ACK:	122529583491935			Total Amount:		1,416,713.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1416713.00	

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Fourteen Lac Sixteen Thousand Seven Hundred Thirteen 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