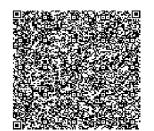


NAVKAR TRADERS

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

12579

27



TAX INVOICE

Reverse Charge:

SB2025-26-11318

Invoice Date: 26/09/2025

State: Maharashtra

State Code:

Do No:

Our GST Number:

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

MAHAKAL SUGAR SUPPLIAR

GENERAL MADHUPURA MARKET M 32

26/09/2025

Place Of Supply:

City: AHMEDABAD

Driver No:

GST: 24AJTPT4979P1ZT

Consigned To,

AHMEDABAD

State: GUJRAT

Pan No:

GUJRAT

Buver.

Invoice No:

MAHAKAL SUGAR SUPPLIAR

GENERAL MADHUPURA MARKET M 32

City: AHMEDABAD GST: 24AJTPT4979P1ZT

State Code: 24

FSSAI No:

TAN No:

Pan No: AJTPT4979P

State: GUJRAT

FSSAI No:

AHMT04518D

TAN No:

State Code:

AHMT04518D

Mill Name: **BBARAMATI**

FSSAI No:

RefBy MAHAABAD

Dispatched From: BBARAMATI

Lorry No:

MH42BF7938

Season:

24/25

AHMEDABAD To:

AJTPT4979P

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	4020.00	361800.00
Sale Rate:	4015.00 + 5.00	5.00 Freight:					0.00
Grade:	REFINED M/30			Taxable Amount:			361800.00
				CG	ST:	0.00	0.00
				sg	ST:	0.00	0.00
Eway Bill No:	Eway Bill No: 232045329778				ST:	5.00	18090.00
EwayBill ValidDate: 30/09/2025				Rat	te Diff:/Qntl:		0.00
Elnvoice No:	5e86721c7b8184ea9dc3c2d6e0a782c6884cdaec3b			Oth	ner Expense:		0.00
	da04a5873f26d25c5eb1		10440000	Ro	und Off:		0.00
ACK:	122528804302106			Tot	al Amount:		379,890.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		379890.00

Bank Details:

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

Three Lac Seventy Nine Thousand Eight Hundred Ninty 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