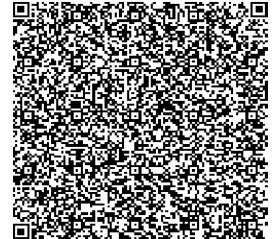




NAVKAR TRADERS

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:	SB2025-26-13140	Transport Mode:	Road				
Invoice Date:	03/11/2025	Date Of Supply:	03/11/2025				
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: APANDHARPUR		Driver No:					
FSSAI No :							
RefBy SAMARPANSUGAR		Season: 25/26					
Dispatched From: APANDHARPUR	Lorry No: MH25AK9657	To: AHMEDABAD					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3780.00	1171800.00
Sale Rate: 3780.00 + 0.00				Freight:		0.00	
Grade: ORD S/30 (S2)				Taxable Amount:		1171800.00	
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 222069192843				IGST:	5.00	58590.00	
EwayBill ValidDate: 08/11/2025				Rate Diff:/Qntl:	0.00		
EInvoice No: 006ad5f59391edc870284f8795a2b8142da7d44fd74				Other Expense:	0.00		
84118f6db60155f3d65b6				Round Off:	0.00		
ACK: 122529403267825				Total Amount:		1,230,390.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1230390.00	

Bank Details:

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

Twelve Lac Thirty Thousand Three Hundred Ninty 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