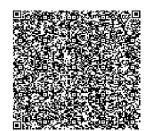


## **NAVKAR TRADERS**

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** 

NO Reverse Charge:

SB2025-26-11444

State: GUJRAT

Pan No: ACTPP8133G

Invoice Date:

Invoice No:

29/09/2025

Maharashtra

Do No:

12702

State Code: 27 Date Of Supply: Place Of Supply:

Transport Mode:

Our GST Number:

29/09/2025 **AHMEDABAD** 

Road

27AABHJ9303C1ZM

**GUJRAT** 

Buver.

State:

**SARVAM SUGAR** 

MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER OFFICE SHAHIBAUG

City: AHMEDABAD

GST: 24ACTPP8133G1Z9

State Code: 24

FSSAI No:

TAN No:

AHMJ00583C

**SMULA** 

Consigned To, **SARVAM SUGAR** 

MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER OFFICE

**SHAHIBAUG** 

City: AHMEDABAD State: GUJRAT

GST: 24ACTPP8133G1Z9

State Code: Pan No: 24

FSSAI No:

TAN No: AHMJ00583C

Driver No:

Mill Name: FSSAI No:

RefBy **SAMARPANSUGAR** 

Dispatched From: SMULA

Season:

ACTPP8133G

24-25

Lorry No: MH23W3307 **AHMEDABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3820.00	1146000.00
Sale Rate:	3820.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1146000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	212047003197			IGS	T:	5.00	57300.00
EwayBill ValidDate: 04/10/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	e4ec9caa2038b364bf1592e9f3d017c1035e8cd14f3		5e8cd14f3	Oth	er Expense:		0.00
	4a6f53029bb07a34dd1b7		70004 1 110	Rou	ınd Off:		0.00
ACK:	122528841256574			Tota	al Amount:		1,203,300.00
				тся	<b>3</b> %:	0.000	0.00
				TCS	Net Pavable:		1203300.00

**Bank Details:** 

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

Twelve Lac Three Thousand Three Hundred Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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 Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**