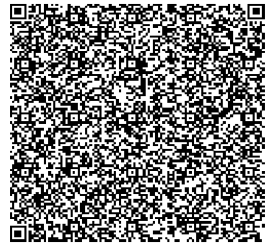




# NAVKAAR TRADERS

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: SB2025-26-10621	Transport Mode: Road
Invoice Date: 16/09/2025 Do No: 11683	Date Of Supply: 16/09/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, MAHAKAL SUGAR SUPPLIAR GENERAL MADHUPURA MARKET M 32 City: AHMEDABAD State: GUJRAT GST: 24AJTPT4979P1ZT State Code: 24 Pan No: AJTPT4979P FSSAI No : TAN No : AHMT04518D	Consigned To, MAHAKAL SUGAR SUPPLIAR GENERAL MADHUPURA MARKET M 32 City: AHMEDABAD State: GUJRAT GST: 24AJTPT4979P1ZT State Code: 24 Pan No: AJTPT4979P FSSAI No : TAN No : AHMT04518D

Mill Name: BBARAMATI Driver No:  
FSSAI No :  
RefBy MAHAABAD Season: 24-25  
Dispatched From: BBARAMATI Lorry No: GJ25W9054 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3950.00	395000.00
Sale Rate:	3945.00 + 5.00					Freight:	0.00
Grade:	REFINED M/30					Taxable Amount:	395000.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 232038348946						IGST:	5.00
EwayBill ValidDate: 20/09/2025						Rate Diff./Qntl:	0.00
Invoice No: 4818f9ad08c70de40bfb40d07232af41445b4a56878						Other Expense:	0.00
62b27eb35447172fece42						Round Off:	0.00
ACK: 122528635383615						Total Amount:	414,750.00
						TCS %:	0.00
						TCS Net Payable:	414750.00

### Bank Details:

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

Four Lac Fourteen Thousand Seven Hundred Fifty 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 NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory