



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: SB2025-26-16521	Transport Mode: Road
Invoice Date: 11/12/2025	Date Of Supply: 11/12/2025
State: Maharashtra	Place Of Supply: AHMEDABAD GUJRAT
Buyer, MOMAI SUGAR CORPORATION MADHUPURA MARKET M 32, SHAHIBAUG ROAD City: AHMEDABAD State: GUJRAT GST: 24AEQPT5528J1ZW State Code: 24 Pan No: AEQPT5528J FSSAI No : TAN No : AHMA08822C	Consigned To, MOMAI SUGAR CORPORATION MADHUPURA MARKET M 32, SHAHIBAUG ROAD City: AHMEDABAD State: GUJRAT GST: 24AEQPT5528J1ZW State Code: 24 Pan No: AEQPT5528J FSSAI No : TAN No : AHMA08822C

Mill Name: BSAKHARWADI	Driver No:						
FSSAI No :							
RefBy MAHAABAD	Season: 24-25						
Dispatched From: BSAKHARWADI	Lorry No: MH50N4977						
To: AHMEDABAD							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3757.00	1127100.00
Sale Rate: 3750.00 + 7.00				Freight:		0.00	
Grade: REFINE SUPER S/30 (S1)				Taxable Amount:		1127100.00	
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 212094954695				IGST:	5.00	56355.00	
EwayBill ValidDate: 15/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 1f228cc8c852e0ce396dbb29832e91099d5bf90ba7d 65ce1b948a5fc14f9a3dd				Other Expense:		0.00	
ACK: 122530026632424				Round Off:		0.00	
				Total Amount:		1,183,455.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1183455.00	

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Eleven Lac Eighty Three Thousand Four Hundred Fifty Five 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