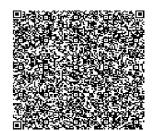


NAVKAR TRADERS

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: Invoice No:

SB2025-26-5846

05/07/2025

Maharashtra

Do No:

State Code:

6451

27

Our GST Number: Transport Mode:

Consigned To,

SHAHIBAUG

State Code:

City:

SARVAM SUGAR

Road

Date Of Supply: 05/07/2025

Place Of Supply:

AHMEDABAD

27AABHJ9303C1ZM

GUJRAT

MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER OFFICE

Pan No:

State: GUJRAT

State: Buver.

FSSAI No: TAN No:

SARVAM SUGAR

Invoice Date:

MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER OFFICE SHAHIBAUG

City: AHMEDABAD State: GUJRAT GST: 24ACTPP8133G1Z9

State Code: 24

Pan No: ACTPP8133G

AHMJ00583C

FSSAI No: TAN No:

AHMJ00583C

AHMEDABAD

GST: 24ACTPP8133G1Z9

24

Mill Name: **JAIHINDGANGAPUR**

FSSAI No: 11523999000429 RefBy **SAMARPANSUGAR**

Dispatched From: **JAIHINDGANGAPUR** Driver No:

Season:

ACTPP8133G

24/25

Lorry No: RJ46GA5461 **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3695.00	277125.00
Sale Rate:	3695.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Та	xable Amount:		277125.00
				CC	SST:	0.00	0.00
				so	SST:	0.00	0.00
Eway Bill No:	221992132364			IG	ST:	5.00	13856.25
EwayBill ValidDate: 09/07/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	4a626ca529b2918212e6f60981461f82b9965a8e919			Ot	her Expense:		0.00
	ee0de9842724ed0b3ad		Ro	und Off:		-0.25	
ACK:	122527499587140			То	tal Amount:		290,981.00
				то	S %:	0.000	0.00
				то	S Net Payable:		290981.00

Bank Details:

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

Two Lac Ninty Thousand Nine Hundred Eighty One Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory