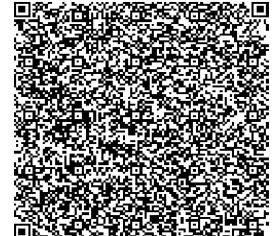




# NAVKAR TRADERS

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 Invoice No: SB2025-26-15088 Invoice Date: 28/11/2025 State: Maharashtra	Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 28/11/2025 Place Of Supply: AHMEDABAD GUJRAT
Buyer, <b>PADMAVATI TRADING CO</b>  NEW MADHAVAPURA MARKET SHAHIBAUG UNDER BRIDGE AHMEDABAD B-12 GUJARAT 380004  City: AHMEDABAD State: GUJRAT GST: 24AEOPV2727H1Z6  State Code: 24 Pan No: AEOPV2727H  FSSAI No : TAN No :	Consigned To, <b>PADMAVATI TRADING CO</b>  NEW MADHAVAPURA MARKET SHAHIBAUG UNDER BRIDGE AHMEDABAD B-12 GUJARAT 380004  City: AHMEDABAD State: GUJRAT GST: 24AEOPV2727H1Z6  State Code: 24 Pan No: AEOPV2727H  FSSAI No : TAN No :

Mill Name: ABWASHIUNIT5 FSSAI No :	Driver No:
RefBy PARSHWAABAD Dispatched From: ABWASHIUNIT5	Season: 25-26 To: AHMEDABAD
Particulars	Brand Name HSN/ACS Quntal Packing(kg) Bags Rate Value
SUGAR 50 KG	17011490 300.00 50 600 3720.00 1116000.00
<b>Sale Rate:</b> 3715.00 + 5.00 <b>Grade:</b> ORD S/30 (S2)	<b>Freight:</b> 0.00 <b>Taxable Amount:</b> 1116000.00 <b>CGST:</b> 0.00 0.00 <b>SGST:</b> 0.00 0.00 <b>IGST:</b> 5.00 55800.00 <b>Rate Diff:/Qntl:</b> 0.00 <b>Other Expense:</b> 0.00 <b>Round Off:</b> 0.00 <b>Total Amount:</b> 1,171,800.00 <b>TCS %:</b> 0.000 0.00 <b>TCS Net Payable:</b> 1171800.00
<b>Eway Bill No:</b> 252085946377 <b>EwayBill ValidDate:</b> 03/12/2025  <b>EInvoice No:</b> 401b0599a20338d9e1115be8743b7d73831a3c2c25 0b43141cff57f62fdedaea <b>ACK:</b> 122529793220677	

### Bank Details:

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

Eleven Lac Seventy One Thousand Eight Hundred 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