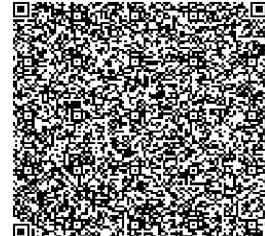




NAVKAR TRADERS

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:	SB2025-26-14891	Transport Mode:	Road
Invoice Date:	26/11/2025	Date Of Supply:	26/11/2025
State:	Maharashtra	Place Of Supply:	AHMEDABAD GUJRAT
Buyer, PADMAVATI TRADING CO		Consigned To, PADMAVATI TRADING CO	
NEW MADHAVAPURA MARKET SHAHIBAUG UNDER BRIDGE AHMEDABAD B-12 GUJARAT 380004		NEW MADHAVAPURA MARKET SHAHIBAUG UNDER BRIDGE AHMEDABAD B-12 GUJARAT 380004	
City: AHMEDABAD	State: GUJRAT	City: AHMEDABAD	State: GUJRAT
GST: 24AEOPV2727H1Z6		GST: 24AEOPV2727H1Z6	
State Code: 24	Pan No: AEOPV2727H	State Code: 24	Pan No: AEOPV2727H
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name:	APANDHARPUR	Driver No:					
FSSAI No :							
RefBy	PARSHWAABAD	Season:	25-26				
Dispatched From:	APANDHARPUR	Lorry No:	GJ01DY4077				
To:		To:	AHMEDABAD				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3695.00	923750.00
Sale Rate:	3690.00 + 5.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			923750.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	252084916272			IGST:	5.00		46187.50
EwayBill ValidDate:	01/12/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	c25c247a24fb683124da4e7e509ad4fc3bb8b9a9b35 55e97f5fc6213796c3b1			Other Expense:		0.00	
ACK:	122529768952358			Round Off:		0.50	
				Total Amount:			969,938.00
				TCS %:	0.000	0.00	
				TCS Net Payable:			969938.00

Bank Details:

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

Nine Lac Sixty Nine Thousand Nine Hundred Thirty Eight 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


MANDATE

For, NAVKAR TRADERS

Authorised Signatory