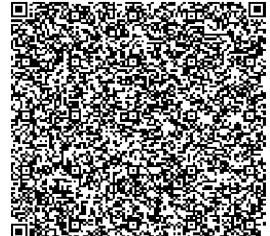




NAVKAR TRADERS

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:	SB2025-26-17032	Transport Mode:	Road				
Invoice Date:	16/12/2025	Date Of Supply:	16/12/2025				
State:	Maharashtra	Place Of Supply:	AHMEDABAD GUJRAT				
Buyer, SAMARPAN SUGAR		Consigned To, SAMARPAN SUGAR					
MADHPURA MARKET SHAHIBAUG ROAD		MADHPURA MARKET SHAHIBAUG ROAD					
City:	AHMEDABAD	State:	GUJRAT				
GST:	24ACOPP7176Q1ZK	City:	AHMEDABAD				
State Code:	24	Pan No:	ACOPP7176Q				
FSSAI No :		FSSAI No :					
TAN No :	AHMS10253F	TAN No :	AHMS10253F				
Mill Name:	ASHIVGIRI	Driver No:					
FSSAI No :	11525999000768						
RefBy	SAMARPANSUGAR	Season:	25-26				
Dispatched From:	ASHIVGIRI	Lorry No:	TN52AE2470				
To:		To:	AHMEDABAD				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3633.00	1126230.00
Sale Rate:	3633.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1126230.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	212097868591			IGST:		5.00	56311.50
EwayBill ValidDate:	21/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	c343d201e096133176b4d42156dfba805601001ad5 83d180f8132ef1759dfb55			Other Expense:			0.00
ACK:	122530087593427			Round Off:			0.50
				Total Amount:			1,182,542.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1182542.00

Bank Details:

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

Eleven Lac Eighty Two Thousand Five Hundred Fourty Two 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