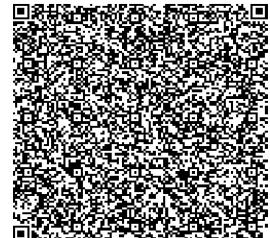




NAVKAR TRADERS

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:	SB2025-26-13973	Transport Mode:	Road
Invoice Date:	15/11/2025	Date Of Supply:	15/11/2025
State:	Maharashtra	Place Of Supply:	AHMEDABAD GUJRAT

Buyer, SAMARPAN SUGAR MADHPURA MARKET SHAHIBAUG ROAD City: AHMEDABAD State: GUJRAT GST: 24ACOPP7176Q1ZK State Code: 24 Pan No: ACOPP7176Q FSSAI No : TAN No : AHMS10253F	Consigned To, SAMARPAN SUGAR MADHPURA MARKET SHAHIBAUG ROAD City: AHMEDABAD State: GUJRAT GST: 24ACOPP7176Q1ZK State Code: 24 Pan No: ACOPP7176Q FSSAI No : TAN No : AHMS10253F
---	--

Mill Name: BSAKHARWADI FSSAI No :	Driver No:
RefBy SAMARPANSUGAR Dispatched From: BSAKHARWADI	Season: 24-25 Lorry No: GJ03AZ0700 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3855.00	963750.00
Sale Rate: 3855.00 + 0.00				Freight:			0.00
Grade: REFINED SUPER S/30 (S1)				Taxable Amount:			963750.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 252077199497				IGST:		5.00	48187.50
EwayBill ValidDate: 19/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: b6970b9d6850750d361925ff93adb99b04951d389f1 e32498796e35716573144				Other Expense:			0.00
ACK: 122529598510960				Round Off:			0.50
				Total Amount:			1,011,938.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1011938.00

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Ten Lac Eleven 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

222077166504 F22501001201

Authorised Signatory