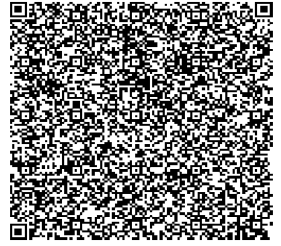




# NAVKAAR TRADERS

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: SB2025-26-6675                                      | Transport Mode: Road  |
| Invoice Date: 17/07/2025 Do No: 7437                            | Date Of Supply: 17/07/2025                                      |
| State: Maharashtra State Code: 27                               | Place Of Supply: AHMEDABAD GUJRAT                               |
| Buyer, SARVAM SUGAR   | Consigned To, SARVAM SUGAR                                      |
| MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER OFFICE SHAHIBAUG | MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER OFFICE SHAHIBAUG |
| City: AHMEDABAD State: GUJRAT                                   | City: AHMEDABAD State: GUJRAT                                   |
| GST: 24ACTPP8133G1Z9  | GST: 24ACTPP8133G1Z9  |
| State Code: 24 Pan No: ACTPP8133G                               | State Code: 24 Pan No: ACTPP8133G                               |
| FSSAI No :  | FSSAI No :  |
| TAN No : AHMJ00583C   | TAN No : AHMJ00583C   |

Mill Name: PDAUND Driver No:  
FSSAI No :  
RefBy SAMARPANSUGAR Season: 24-25  
Dispatched From: PDAUND Lorry No: MH26BE2533 To: AHMEDABAD

| Particulars   | Brand Name                | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value      |
|---|---------------------------|----------|--------|-------------|------|------------------|------------|
| SUGAR 50 KG   |                           | 17011490 | 100.00 | 50          | 200  | 3840.00          | 384000.00  |
| Sale Rate:  | 3840.00 + 0.00 Commission |          |        |             |      |                  | 0.00       |
| Grade:  | M/30                      |          |        |             |      |                  | 384000.00  |
|   |                           |          |        |             |      | CGST:            | 0.00       |
|   |                           |          |        |             |      | SGST:            | 0.00       |
|   |                           |          |        |             |      | IGST:            | 19200.00   |
|   |                           |          |        |             |      | Rate Diff./Qntl: | 0.00       |
|   |                           |          |        |             |      | Other Expense:   | 0.00       |
|   |                           |          |        |             |      | Round Off:       | 0.00       |
| Eway Bill No: 281999389213                                |                           |          |        |             |      | Total Amount:    | 403,200.00 |
| EwayBill ValidDate: 21/07/2025                            |                           |          |        |             |      | TCS %:           | 0.000      |
| Invoice No: 27e366fe2ff621baf0247775d7272fb0caafda75c78a7 |                           |          |        |             |      | TCS Net Payable: | 403200.00  |
| 6f7f5f5b4908f02da15                                       |                           |          |        |             |      |                  |            |
| ACK: 122527678054483                                      |                           |          |        |             |      |                  |            |

### Bank Details:

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

Four Lac Three Thousand Two 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 NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory