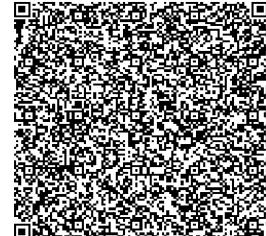




NAVKAR TRADERS

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: SB2025-26-15653	Transport Mode: Road
Invoice Date: 02/12/2025	Date Of Supply: 02/12/2025
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	Driver No:
FSSAI No :	
RefBy SAMARPANSUGAR	Season: 24-25
Dispatched From: BSAKHARWADI	Lorry No: GJ12BY9698 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3805.00	1141500.00
Sale Rate: 3805.00 + 0.00				Freight:			0.00
Grade: REFINE SUPER S/30 (S1)				Taxable Amount:			1141500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 252088922118				IGST:		5.00	57075.00
EwayBill ValidDate: 06/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 94b41097465065567f26f2dd42e074b7f7f3b1dcf9ff5 b8c08be6dd0f09f56b4				Other Expense:			0.00
ACK: 122529873971017				Round Off:			0.00
				Total Amount:			1,198,575.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1198575.00

Bank Details:

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

Eleven Lac Ninty Eight Thousand Five Hundred Seventy Five 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