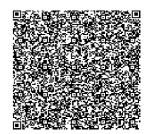


NAVKAR TRADERS

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

SB2025-26-10092

Invoice Date:

09/09/2025

Maharashtra

State Code:

Do No:

11161

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

State Code:

FSSAI No:

Place Of Supply:

City: AHMEDABAD

GST: 24AJTPT4979P1ZT

09/09/2025

GENERAL MADHUPURA MARKET M 32

MAHAKAL SUGAR SUPPLIAR

AHMEDABAD

Road

27AABHJ9303C1ZM

State: GUJRAT

Pan No:

AHMT04518D

GUJRAT

State: Buver.

Invoice No:

MAHAKAL SUGAR SUPPLIAR

GENERAL MADHUPURA MARKET M 32

GST: 24AJTPT4979P1ZT

City: AHMEDABAD

State Code:

24

Pan No: AJTPT4979P

State: GUJRAT

FSSAI No: TAN No:

AHMT04518D

TAN No:

Driver No:

24

Mill Name:

BBARAMATI

FSSAI No: RefBy

MAHAABAD

Dispatched From:

BBARAMATI

Lorry No:

MH45AE1749

Season:

AJTPT4979P

24-25

AHMEDABAD

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 513500.00 130.00 50 260 3950.00 Sale Rate: 3945.00 + 5.00 Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 513500.00 CGST: 0.00 0.00

Eway Bill No: 212033365072 EwayBill ValidDate: 13/09/2025

Elnvoice No: 4bcffe869cecae85e4482d1986286a105ecf1d0fc846

4e716895cb2edeb23baa

ACK: 122528519363322 IGST: Rate Diff:/Qntl: Other Expense: Round Off:

Total Amount:

TCS Net Payable:

TCS %:

SGST:

0.000

0.00

5.00

0.00 539175.00

0.00

0.00 0.00

0.00

539,175.00

25675.00

Bank Details:

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

Five Lac Thirty Nine Thousand One Hundred Seventy Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory