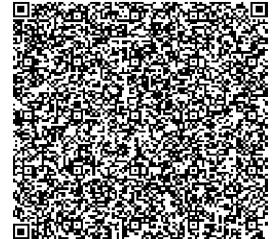




NAVKAR TRADERS

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: | SB2025-26-16869 | Transport Mode: | Road |
| Invoice Date: | 14/12/2025 | Date Of Supply: | 14/12/2025 |
| State: | Maharashtra | 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: | ANNEERABHIMA | Driver No: | | | | | |
|----------------------------|--|------------|-------------------|-------------------------|--------------|---------------------|-------------------|
| FSSAI No : | | | | | | | |
| RefBy | SAMARPANSUGAR | Season: | 25-26 | | | | |
| Dispatched From: | ANNEERABHIMA | Lorry No: | MH10CR6464 | | | | |
| To: | | To: | AHMEDABAD | | | | |
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
| SUGAR 50 KG | | 17011490 | 310.00 | 50 | 620 | 3728.00 | 1155680.00 |
| Sale Rate: | 3728.00 + 0.00 | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Taxable Amount: | | | 1155680.00 |
| | | | | CGST: | | 0.00 | 0.00 |
| | | | | SGST: | | 0.00 | 0.00 |
| Eway Bill No: | 202096843075 | | | IGST: | 5.00 | 57784.00 | |
| EwayBill ValidDate: | 19/12/2025 | | | Rate Diff:/Qntl: | | 0.00 | |
| EInvoice No: | 60da80e2db859c1258716453cd4d1ce67659f301f7b | | | Other Expense: | | 0.00 | |
| | 059d844d624f373e1fd28 | | | Round Off: | | 0.00 | |
| ACK: | 122530065821294 | | | Total Amount: | | 1,213,464.00 | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | | | 1213464.00 |

Bank Details:

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

Twelve Lac Thirteen Thousand Four Hundred Sixty Four 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


MANDATE

For, NAVKAR TRADERS

Authorised Signatory