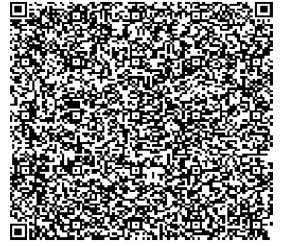




NAVKAAR TRADERS

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: SB2025-26-5845	Transport Mode: Road
Invoice Date: 05/07/2025 Do No: 6445	Date Of Supply: 05/07/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, SARVAM SUGAR MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER OFFICE SHAHIBAUG City: AHMEDABAD State: GUJRAT GST: 24ACTPP8133G1Z9 State Code: 24 Pan No: ACTPP8133G FSSAI No : TAN No : AHMJ00583C	Consigned To, SARVAM SUGAR MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER OFFICE SHAHIBAUG City: AHMEDABAD State: GUJRAT GST: 24ACTPP8133G1Z9 State Code: 24 Pan No: ACTPP8133G FSSAI No : TAN No : AHMJ00583C

Mill Name: JAIHINDGANGAPUR Driver No:
FSSAI No: 11523999000429
RefBy SAMARPANSUGAR Season: 24/25
Dispatched From: JAIHINDGANGAPUR Lorry No: RJ46GA5461 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	325.00	50	650	3695.00	1200875.00

Sale Rate: 3695.00 + 0.00 Commission	Freight: 0.00
Grade: ORD S/30 (S2)	Taxable Amount: 1200875.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 60043.75
	Rate Diff./Qntl: 0.00
	Other Expense: 0.00
	Round Off: 0.25
	Total Amount: 1,260,919.00
	TCS %: 0.000 0.00
	TCS Net Payable: 1260919.00

Eway Bill No: 271992132017

EwayBill ValidDate: 09/07/2025

ElInvoice No: 56e599e73f9aee7acbb96c1d1fa797a72c392980af0
960ff4c24cc9930bc1fca

ACK: 122527499579336

Bank Details:

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

Twelve Lac Sixty Thousand Nine Hundred Nineteen 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory