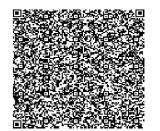


NAVKAR TRADERS

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:

Invoice No:

Buver.

MADHUPURA MARKET I 17 NEAR POLICE

COMMISSIONER OFFICE SHAHIBAUG

24

SB2025-26-6113

Invoice Date: State:

SARVAM SUGAR

City: AHMEDABAD

State Code:

FSSAI No: TAN No:

GST: 24ACTPP8133G1Z9

10/07/2025

Maharashtra

State: GUJRAT

Pan No: ACTPP8133G

State Code:

Do No:

6685

27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

SARVAM SUGAR

MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER OFFICE

27AABHJ9303C1ZM

SHAHIBAUG

City: AHMEDABAD State: GUJRAT

Road

10/07/2025

AHMEDABAD

GST: 24ACTPP8133G1Z9

ACTPP8133G State Code: Pan No: 24

FSSAI No:

TAN No: AHMJ00583C

Mill Name: **JAIHINDGANGAPUR**

FSSAI No: 11523999000429 **SAMARPANSUGAR** RefBv

Dispatched From: **JAIHINDGANGAPUR**

AHMJ00583C

Lorry No:

MH23AU8600

Driver No:

Season:

GUJRAT

24/25 **AHMEDABAD**

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 17011490 1200875.00 325.00 50 3695.00 650 Sale Rate: 3695.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1200875.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221995110990 IGST: 5.00 60043.75 **EwayBill ValidDate:** 14/07/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** bd47c7b22616e8ce1ea752fb3143bb94db3a45221e Round Off: 0.25 bbdcea651a5fcd4cb49122 ACK: 122527578652127 **Total Amount:** 1,260,919.00 **TCS** %: 0.000 0.00 1260919.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Sixty Thousand Nine Hundred Ninteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 Hain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory