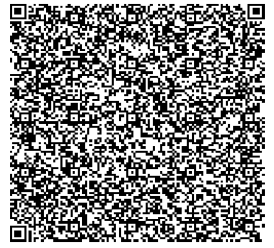




# NAVKAAR TRADERS

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: SB2025-26-14366	Transport Mode: Road
Invoice Date: 21/11/2025 Do No: 15741	Date Of Supply: 21/11/2025
State: Maharashtra State Code: 27	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: APANDHARPUR Driver No:  
FSSAI No :  
RefBy SAMARPANSUGAR Season: 25/26  
Dispatched From: APANDHARPUR Lorry No: MH10DT5758 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3720.00	372000.00
Sale Rate:	3720.00 + 0.00					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	372000.00
						CGST:	0.00
						SGST:	0.00
						IGST:	18600.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 262081407321						Total Amount:	390,600.00
EwayBill ValidDate: 26/11/2025						TCS %:	0.000
Invoice No: caa006ccf49b7543e065909382d49e1ac5f8e40974c						TCS Net Payable:	390600.00
6033d72847a9c7943cc8e							
ACK: 122529689883506							

### Bank Details:

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

Three Lac Ninty Thousand Six Hundred 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