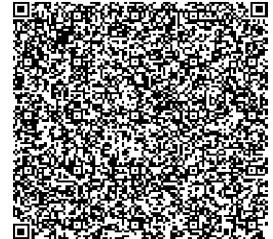




NAVKAR TRADERS

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:	SB2025-26-15849	Transport Mode:	Road				
Invoice Date:	05/12/2025	Date Of Supply:	05/12/2025				
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: BSAKHARWADI		Driver No:					
FSSAI No :							
RefBy SAMARPANSUGAR		Season: 24-25					
Dispatched From: BSAKHARWADI	Lorry No: GJ10TY1270	To: AHMEDABAD					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3800.00	1311000.00
Sale Rate:	3800.00 + 0.00			Freight:			0.00
Grade:	REFINE SUPER S/30 (S1)			Taxable Amount:			1311000.00
				CGST:			0.00 0.00
				SGST:			0.00 0.00
Eway Bill No:	292090692991			IGST:			65550.00
EwayBill ValidDate:	09/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	306775c2e36227ce439899b65f1206af429f7683fc91da6029c605beb8e36b97			Other Expense:			0.00
ACK:	122529921601310			Round Off:			0.00
				Total Amount:			1,376,550.00
				TCS %:			0.000 0.00
				TCS Net Payable:			1376550.00

Bank Details:

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

Thirteen Lac Seventy Six Thousand Five Hundred Fifty 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory