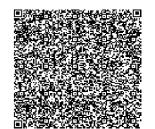


NAVKAR TRADERS

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

SB2025-26-12926

Invoice Date:

Invoice No:

30/10/2025

Maharashtra

Do No: State Code:

HSN/ACS

14320

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Road

30/10/2025 **AHMEDABAD**

27AABHJ9303C1ZM

GUJRAT

ACOPP7176Q

Buver.

State:

SAMARPAN SUGAR

MADHPURA MARKET SHAHIBAUG ROAD

City: AHMEDABAD

GST: 24ACOPP7176Q1ZK

State Code: Pan No: ACOPP7176Q 24

FSSAI No: TAN No:

AHMS10253F

BCHHATRAPATI

State: GUJRAT

Consigned To,

FSSAI No:

TAN No:

SAMARPAN SUGAR

MADHPURA MARKET SHAHIBAUG ROAD

City: AHMEDABAD State: GUJRAT GST: 24ACOPP7176Q1ZK

24

State Code:

AHMS10253F

Pan No:

Driver No:

Mill Name: FSSAI No:

Particulars

RefBy **SAMARPANSUGAR**

Dispatched From: **BCHHATRAPATI**

Brand Name

Lorry No:

GJ27TT8603

Packing(kg)

Season:

24-25

Value

0.00

0.00

AHMEDABAD

Rate

SUGAR 50 KG 17011490 1143000.00 300.00 50 600 3810.00 Sale Rate: 3810.00 + 0.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 1143000.00 CGST: 0.00 0.00

Quntal

Eway Bill No: 262066342018 EwayBill ValidDate: 03/11/2025

Elnvoice No: 7262cd97b489b48f8a16a4c266b28643c591661203

5c8e3693f0f6125fb4aa43

122529322628020

SGST: IGST: Rate Diff:/Qntl:

Bags

57150.00 5.00

0.00

0.00 Other Expense: Round Off: 0.00 **Total Amount:** 1,200,150.00

TCS %: 0.000 0.00 TCS Net Payable: 1200150.00

Bank Details:

ACK:

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

Twelve Lac One Hundred Fifty Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E PAN No: AABHJ9303C

- 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory