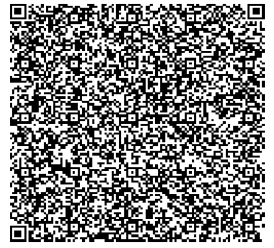




NAV KAR TRADERS

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: SB2025-26-15184	Transport Mode: Road
Invoice Date: 28/11/2025 Do No: 16826	Date Of Supply: 28/11/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, SAMARPAN SUGAR MADHPURA MARKET SHAHIBAUG ROAD City: AHMEDABAD State: GUJRAT GST: 24ACOPP7176Q1ZK State Code: 24 Pan No: ACOPP7176Q FSSAI No : TAN No : AHMS10253F	Consigned To, SAMARPAN SUGAR MADHPURA MARKET SHAHIBAUG ROAD City: AHMEDABAD State: GUJRAT GST: 24ACOPP7176Q1ZK State Code: 24 Pan No: ACOPP7176Q FSSAI No : TAN No : AHMS10253F

Mill Name: ABWASHIUNIT5 Driver No:
FSSAI No :
RefBy SAMARPANSUGAR Season: 25-26
Dispatched From: ABWASHIUNIT5 Lorry No: MH23N8745 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3730.00	261100.00
Sale Rate:	3730.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			261100.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 282086271686				IGST:	5.00		13055.00
EwayBill ValidDate: 03/12/2025				Rate Diff:/Qntl:			0.00
Invoice No: df43ff77fcc97cf80d08f56848016ae74863956515fdc				Other Expense:			0.00
37e9189c48644cf68c0				Round Off:			0.00
ACK: 122529802560608				Total Amount:			274,155.00
				TCS %:	0.000		0.00
				TCS Net Payable:			274155.00

Bank Details:

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

Two Lac Seventy Four Thousand One Hundred Fifty Five 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 NAV KAR TRADERS

MANDATE

For, NAV KAR TRADERS

Authorised Signatory