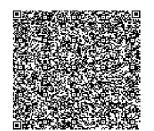


NAVKAR TRADERS

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:

SB2025-26-10093

Invoice Date:

09/09/2025

Maharashtra

State: GUJRAT

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 09/09/2025

Place Of Supply:

AHMEDABAD

27AABHJ9303C1ZM

GUJRAT

State: Buver.

Invoice No:

MAHAKAL SUGAR SUPPLIAR

GENERAL MADHUPURA MARKET M 32

GST: 24AJTPT4979P1ZT

City: AHMEDABAD

State Code: Pan No: AJTPT4979P 24

FSSAI No: TAN No:

AHMT04518D

MAHAKAL SUGAR SUPPLIAR

11124

27

GENERAL MADHUPURA MARKET M 32

City: AHMEDABAD State: GUJRAT

GST: 24AJTPT4979P1ZT

State Code: Pan No: AJTPT4979P

FSSAI No:

TAN No: AHMT04518D

Mill Name: FSSAI No:

BBARAMATI

RefBy

MAHAABAD

Dispatched From: BBARAMATI

Lorry No:

MH42AR5199

Driver No:

Season:

To:

24-25 **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3950.00	1224500.00
Sale Rate:	3945.00 + 5.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			1224500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	way Bill No: 262033365866				IGST:		61225.00
EwayBill ValidDate: 13/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	d6c7e1bc29f2cd159e4e32fd889a9fe3632c3a746311 98f34a0581370d74aaa3			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528519388534			Tota	l Amount:		1,285,725.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1285725.00

Bank Details:

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

Twelve Lac Eighty Five Thousand Seven Hundred Twenty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory