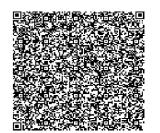


NAVKAR TRADERS

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

5532

27



TAX INVOICE

NO Reverse Charge: Invoice No:

SB2025-26-4980

23/06/2025 Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 23/06/2025 Place Of Supply:

AHMEDABAD

27AABHJ9303C1ZM

GUJRAT

State: Buver.

Invoice Date:

SARVAM SUGAR

MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER OFFICE SHAHIBAUG

City: AHMEDABAD State: GUJRAT GST: 24ACTPP8133G1Z9

State Code: 24 Pan No: ACTPP8133G

FSSAI No: TAN No:

AHMJ00583C

Consigned To, **SARVAM SUGAR**

MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER OFFICE

SHAHIBAUG

City: AHMEDABAD State: GUJRAT

GST: 24ACTPP8133G1Z9

State Code: 24

ACTPP8133G Pan No:

FSSAI No:

TAN No: AHMJ00583C

Mill Name:

FSSAI No: RefBy

PGAURI

SAMARPANSUGAR

Dispatched From: PGAURI

Lorry No:

MH16DE6669

Driver No:

Season:

24/25

To: **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3770.00	1131000.00
Sale Rate:	3770.00 + 0.00 Commission REFINED SUPER S/30 FINE GRAIN			Freight:			0.00
Grade:				Taxable Amount:			1131000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271984289305			IGS	T:	5.00	56550.00
EwayBill ValidDate: 27/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7438756164af74a04f5760dfb41f3112f4496993c5d2 d57cd03335014bc4b91d			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527285758738			Tota	I Amount:		1,187,550.00
				TCS	%:	0.000	0.00
				тся	Net Payable:		1187550.00

Bank Details:

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

Eleven Lac Eighty Seven Thousand Five Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory