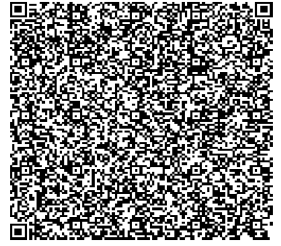




NAVKAAR TRADERS

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 /24275689 /9403336789
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: SB2025-26-380 | Transport Mode: Road |
| Invoice Date: 07/04/2025 Do No: 317 | Date Of Supply: 07/04/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: AHMEDABAD GUJRAT |
| Buyer, SAMRAPAN SUGAR MADHPURA MARKET SHAHIBAUG ROAD | Consigned To, SAMRAPAN SUGAR MADHPURA MARKET SHAHIBAUG ROAD |
| BillTo, 9824444085,9824444082 | ShipTo, 9824444085,982 |
| City: AHMEDABAD State: GUJRAT | City: AHMEDABAD State: GUJRAT |
| GST: 24ACOPP7176Q1ZK | GST: 24ACOPP7176Q1ZK |
| State Code: 24 Pan No: ACOPP7176Q | State Code: 24 Pan No: ACOPP7176Q |
| FSSAI No : | FSSAI No : |
| TAN No : AHMS10253F | TAN No : AHMS10253F |

Mill Name: SVPSUGAR

Driver No:

FSSAI No :

RefBy SAMARPANSUGAR

Season: 24-25

Dispatched From: SVPSUGAR

Lorry No: MH13DQ3700

To: AHMEDABAD

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|---|----------|--------|-------------|------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3690.00 | 1107000.00 |
| Sale Rate: | 3690.00 + 0.00 Commission | | | | | | |
| Grade: | ORD S/30 (S2) | | | | | | |
| Eway Bill No: | 231939509298 | | | | | | |
| EwayBill ValidDate: | 12/04/2025 | | | | | | |
| ElInvoice No: | f1fd7e8e798497880289cbfa0559d0637ba3a4b5c43 | | | | | | |
| | 950bff2b0a2a54261a977 | | | | | | |
| ACK: | 122526132004121 | | | | | | |
| Freight: | | | | | | | 0.00 |
| Taxable Amount: | | | | | | | 1107000.00 |
| CGST: | | | | | | 0.00 | 0.00 |
| SGST: | | | | | | 0.00 | 0.00 |
| IGST: | | | | | | 5.00 | 55350.00 |
| Rate Diff:/Qntl: | | | | | | | 0.00 |
| Other Expense: | | | | | | | 0.00 |
| Round Off: | | | | | | | 0.00 |
| Total Amount: | | | | | | | 1,162,350.00 |
| TCS %: | | | | | | 0.000 | 0.00 |
| TCS Net Payable: | | | | | | | 1162350.00 |

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Eleven Lac Sixty Two Thousand Three 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 NAVKAAR TRADERS

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory