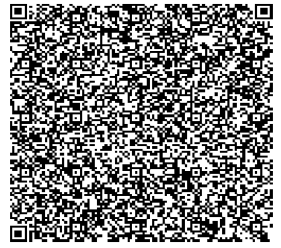




NAVKAAR TRADERS

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: SB2025-26-1291	Transport Mode: Road
Invoice Date: 23/04/2025 Do No: 1396	Date Of Supply: 23/04/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, SAMRAPAN SUGAR MADHPURA MARKET SHAHIBAUG ROAD BillTo, 9824444085,9824444082 City: AHMEDABAD State: GUJRAT GST: 24ACOPP7176Q1ZK State Code: 24 Pan No: ACOPP7176Q FSSAI No : TAN No : AHMS10253F	Consigned To, SAMRAPAN SUGAR MADHPURA MARKET SHAHIBAUG ROAD ShipTo, 9824444085,982 City: AHMEDABAD State: GUJRAT GST: 24ACOPP7176Q1ZK State Code: 24 Pan No: ACOPP7176Q FSSAI No : TAN No : AHMS10253F

Mill Name: SVPSUGAR

Driver No:

FSSAI No :

RefBy SAMARPANSUGAR

Season: 24/25

Dispatched From: SVPSUGAR

Lorry No: MP09DC0926

To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3690.00	1291500.00
Sale Rate:	3690.00 + 0.00 Commission			Freight:			0.00
Grade:	WHITE ORD S/30 (S2)			Taxable Amount:			1291500.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201948615925				IGST:	5.00		64575.00
EwayBill ValidDate: 28/04/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 1fe18418076096dbb76806fedcac832385b71404080				Other Expense:			0.00
f58a869d5208bce491a5d				Round Off:			0.00
ACK: 122526359045952				Total Amount:			1,356,075.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1356075.00

Bank Details:

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

Thirteen Lac Fifty Six Thousand Seventy 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 NAVKAAR TRADERS

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory