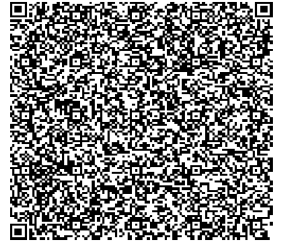




# NAVKAAR TRADERS

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: SB2025-26-648	Transport Mode: Road
Invoice Date: 11/04/2025 Do No: 643	Date Of Supply: 11/04/2025
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: L21PRABHANIU2

Driver No:

FSSAI No :

RefBy SAMARPANSUGAR

Season: 24-25

Dispatched From: L21PRABHANIU2

Lorry No: MH42BF9707

To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	65.00	50	130	3730.00	242450.00
Sale Rate:	3730.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	242450.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 221942134505				IGST:	5.00	12122.50	
EwayBill ValidDate: 16/04/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: d9d9f65739ea8e0d49056438bd90c7fbf86e589e853				Other Expense:		0.00	
ed9eb9891a71d3b9178e8				Round Off:		0.50	
ACK: 122526207006133				Total Amount:		254,573.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		254573.00	

### Bank Details:

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

Two Lac Fifty Four Thousand Five Hundred Seventy Three 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