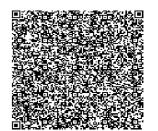


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

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TAX INVOICE

Reverse Charge:

SB2025-26-381

07/04/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To, **SAMRAPAN SUGAR**

Road

MADHPURA MARKET SHAHIBAUG ROAD

Date Of Supply: 07/04/2025 Place Of Supply:

AHMEDABAD

9824444085,982

AHMS10253F

Pan No:

State: GUJRAT

27AABHJ9303C1ZM

GUJRAT

State: Buver.

Invoice No:

Invoice Date:

SAMRAPAN SUGAR

MADHPURA MARKET SHAHIBAUG ROAD

BillTo. 9824444085,9824444082

City: AHMEDABAD State: GUJRAT

GST: 24ACOPP7176Q1ZK

State Code:

FSSAI No: TAN No:

Pan No: ACOPP7176Q

FSSAI No: TAN No:

State Code:

ShipTo,

AHMS10253F

City: AHMEDABAD

GST: 24ACOPP7176Q1ZK

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Driver No:

Mill Name: FSSAI No:

RefBy SAMARPANSUGAR

SVPSUGAR

Dispatched From: SVPSUGAR

Lorry No:

MH13CT3700

Season: 24-25

ACOPP7176Q

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:	ORD S/30 (S2)			Taxable Amount:			1291500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291939514159			IGS	T:	5.00	64575.00
EwayBill ValidDate: 12/04/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	da964f80ec71d3b11b7162c23cc46773600f452885c d4569de8a694478f5ee4a			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526132166388			Tota	Il Amount:		1,356,075.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		1356075.00

Bank Details:

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

Thirteen Lac Fifty Six Thousand Seventy Five 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory