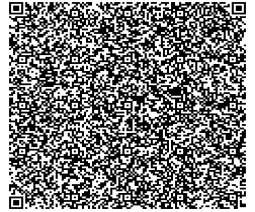




# NAVKAAR TRADERS

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: SB2024-25-19490	Transport Mode: Road
Invoice Date: 30/01/2025 Do No: 21161	Date Of Supply: 30/01/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, MAHAKAL SUGAR SUPPLIAR GENERAL MADHUPURA MARKET M 32	Consigned To, MAHAKAL SUGAR SUPPLIAR GENERAL MADHUPURA MARKET M 32
BillTo, 9904577555	ShipTo, 9904577555
City: AHMEDABAD State: GUJRAT	City: AHMEDABAD State: GUJRAT
GST: 24AJTPT4979P1ZT	GST: 24AJTPT4979P1ZT
State Code: 24 Pan No: AJTPT4979P	State Code: 24 Pan No: AJTPT4979P
FSSAI No :	FSSAI No :
TAN No : AHMT04518D	TAN No : AHMT04518D

Mill Name: PDAUND Driver No: 9636080997

FSSAI No :

RefBy MOMAISUGAR

Season: 24-25

Dispatched From: PDAUND

Lorry No: RJ07GF4991

To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3720.00	1116000.00
Sale Rate: 3720.00 + 0.00 Commission				Freight:			0.00
Grade: REFINED SUPER S/30 (S1)				Taxable Amount:			1116000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 211900659753				IGST:		5.00	55800.00
EwayBill ValidDate: 03/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 59f164a05b5b13098000a893981d12b78fa4b228e38				Other Expense:			0.00
b38a3beb4cf018ca9cfac				Round Off:			0.00
ACK: 122525088329960				Total Amount:			1,171,800.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1171800.00

### Bank Details:

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

Eleven Lac Seventy One Thousand Eight Hundred 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