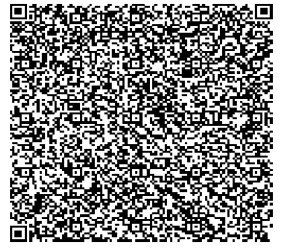




NAVKAAR TRADERS

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: SB2024-25-21528	Transport Mode: Road
Invoice Date: 27/02/2025 Do No: 23293	Date Of Supply: 27/02/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, SARVAM SUGAR MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER OFFICE SHAHIBAUG BillTo, 9824444077 City: AHMEDABAD State: GUJRAT GST: 24ACTPP8133G1Z9 State Code: 24 Pan No: ACTPP8133G FSSAI No : TAN No : AHMJ00583C	Consigned To, SARVAM SUGAR MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER OFFICE SHAHIBAUG ShipTo, 9824444077 City: AHMEDABAD State: GUJRAT GST: 24ACTPP8133G1Z9 State Code: 24 Pan No: ACTPP8133G FSSAI No : TAN No : AHMJ00583C

Mill Name: A BANGANGA

Driver No:

FSSAI No :

RefBy SAMARPANSUGAR

Season: 23-24

Dispatched From: A BANGANGA

Lorry No: MH18AC0399

To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3690.00	147600.00
Sale Rate:	3690.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	281916547315						
EwayBill ValidDate:	04/03/2025						
ElInvoice No:	f4635051cb750279bde6303d1d783440a3b9ede129 3e4e7b75faa406c2ad314b						
ACK:	122525494933966						
Freight:							0.00
Taxable Amount:							147600.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	7380.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							154,980.00
TCS %:						0.000	0.00
TCS Net Payable:							154980.00

Bank Details:

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

One Lac Fifty Four Thousand Nine Hundred Eighty 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