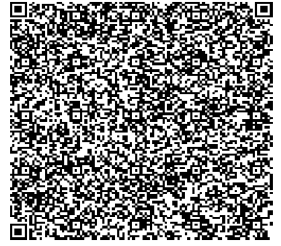




NAVKAAR TRADERS

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: SB2024-25-22312	Transport Mode: Road
Invoice Date: 08/03/2025 Do No: 24204	Date Of Supply: 08/03/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, UMIYA SUGAR NR. SHANKARDA HALL B-2,SUN TRACK ROW HOUSE GHATLODIA,AHMEDABAD BillTo, City: AHMEDABAD State: GUJRAT GST: 24ASMPP6219J1ZD State Code: 24 Pan No: ASMPP6219J FSSAI No : TAN No : AHMJ10270B	Consigned To, UMIYA SUGAR NR. SHANKARDA HALL B-2,SUN TRACK ROW HOUSE GHATLODIA,AHMEDABAD ShipTo, City: AHMEDABAD State: GUJRAT GST: 24ASMPP6219J1ZD State Code: 24 Pan No: ASMPP6219J FSSAI No : TAN No : AHMJ10270B

Mill Name: NAAYAN Driver No:
FSSAI No :
RefBy UMIYASU Season: 23/24
Dispatched From: NAAYAN Lorry No: KA561428 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3866.00	966500.00
Sale Rate:	3866.00 + 0.00 Commission			Freight:	15000.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	981500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 271922342954				IGST:	5.00	49075.00	
EwayBill ValidDate: 11/03/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: ff15a9ad9bc19639ee170c8a2fd23d7389de1e5006d				Other Expense:		0.00	
5748c2b931635a3d8159e				Round Off:		0.00	
ACK: 122525663809085				Total Amount:		1,030,575.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1030575.00	

Bank Details:

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

Ten Lac Thirty Thousand Five Hundred 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory