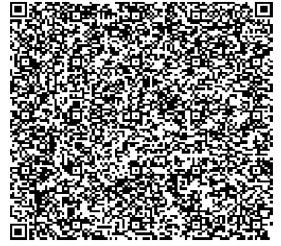




NAVKAAR TRADERS

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: SB2024-25-23075	Transport Mode: Road
Invoice Date: 19/03/2025 Do No: 25065	Date Of Supply: 19/03/2025
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: NAAYAN
FSSAI No :

Driver No:

RefBy SAMARPANSUGAR

Season: 23-24

Dispatched From: NAAYAN

Lorry No: MH17AG6463

To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3765.00	301200.00
Sale Rate:	3765.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	301200.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 271928278413				IGST:	5.00	15060.00	
EwayBill ValidDate: 22/03/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: e05c30cf4812d271ace765e444bbbfc1f849cc759d6				Other Expense:		0.00	
c5e2d32aa14f25953316				Round Off:		0.00	
ACK: 122525809070409				Total Amount:		316,260.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		316260.00	

Bank Details:

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

Three Lac Sixteen Thousand Two Hundred Sixty 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