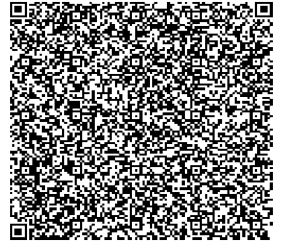




# NAVKAAR TRADERS

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: SB2024-25-21278	Transport Mode: Road
Invoice Date: 24/02/2025 Do No: 23053	Date Of Supply: 24/02/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, SARVAM SUGAR	Consigned To, SARVAM SUGAR
MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER OFFICE SHAHIBAUG BillTo, 9824444077	MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER OFFICE SHAHIBAUG ShipTo, 9824444077
City: AHMEDABAD State: GUJRAT	City: AHMEDABAD State: GUJRAT
GST: 24ACTPP8133G1Z9	GST: 24ACTPP8133G1Z9
State Code: 24 Pan No: ACTPP8133G	State Code: 24 Pan No: ACTPP8133G
FSSAI No :	FSSAI No :
TAN No : AHMJ00583C	TAN No : AHMJ00583C

Mill Name: ACHANDAPURI

Driver No:

FSSAI No :

RefBy SARVAM

Season: 24-25

Dispatched From: ACHANDAPURI

Lorry No: MH45AF6715

To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3580.00	1109800.00
Sale Rate:	3580.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1109800.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231914568595				IGST:	5.00		55490.00
EwayBill ValidDate: 01/03/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 54115b59c9ff6f2c76c00c6038c4c9cb0493a71d28e5				Other Expense:			0.00
02f0979ab8215f03d5ba				Round Off:			0.00
ACK: 122525444927535				Total Amount:			1,165,290.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1165290.00

### Bank Details:

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

Eleven Lac Sixty Five Thousand Two Hundred Ninty 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