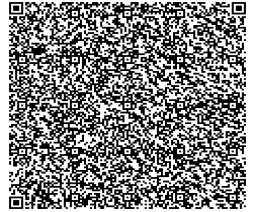




# NAVKAAR TRADERS

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: SB2024-25-10615	Transport Mode: Road
Invoice Date: 05/10/2024 Do No: 11731	Date Of Supply: 05/10/2024
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	MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER OFFICE SHAHIBAUG
BillTo, 9824444077	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: PGAURI Driver No:  
FSSAI No :  
RefBy SAMARPANSUGAR Season: 23-24  
Dispatched From: PGAURI Lorry No: TN36AU3179 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3583.00	609110.00
Sale Rate:	3583.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINE SINGHAL S/30			Taxable Amount:			609110.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201838262000				IGST:	5.00		30455.50
EwayBill ValidDate: 10-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: f2f73234a7fd7c7c23b2315b3a6066e72197dff3a94				Other Expense:			0.00
d63fd1c050622f7ccc1f				Round Off:			0.50
ACK: 122423420322861				Total Amount:			639,566.00
				TCS %:	0.000		0.00
				TCS Net Payable:			639566.00

### Bank Details:

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

Six Lac Thirty Nine Thousand Five Hundred Sixty Six 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