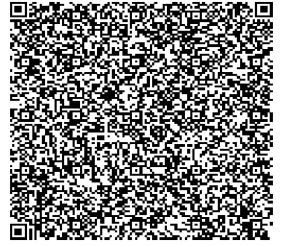




# NAVKAAR TRADERS

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: SB2024-25-22105	Transport Mode: Road
Invoice Date: 06/03/2025 Do No: 24024	Date Of Supply: 06/03/2025
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: MH39AD1812

To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3685.00	110550.00
Sale Rate:	3685.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	110550.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	271921026215					IGST:	5.00
EwayBill ValidDate:	09/03/2025					Rate Diff:/Qntl:	0.00
ElInvoice No:	5ab6333020fc5e2a320a18b189fa1ab525dabc9544c aa1dfb11e431a0655e4ce					Other Expense:	0.00
ACK:	122525626779017					Round Off:	0.50
						Total Amount:	116,078.00
						TCS %:	0.000
						TCS Net Payable:	116078.00

### Bank Details:

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

One Lac Sixteen Thousand Seventy Eight 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