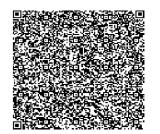


## **NAVKAR TRADERS**

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** 

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-23843 Road

Invoice Date: 29/03/2025 Do No: Date Of Supply: 25806 29/03/2025

Place Of Supply: State: Maharashtra State Code: **AHMEDABAD GUJRAT** 27

Buver. **SARVAM SUGAR** 

MADHUPURA MARKET I 17 NEAR POLICE

COMMISSIONER OFFICE SHAHIBAUG

BillTo. 9824444077

City: AHMEDABAD State: **GUJRAT** 

GST: 24ACTPP8133G1Z9

State Code: Pan No: ACTPP8133G

FSSAI No:

TAN No: AHMJ00583C

Mill Name: **ACHANDAPURI** 

FSSAI No:

RefBy SARVAM

Dispatched From: ACHANDAPURI

Consigned To,

**SARVAM SUGAR** 

MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER OFFICE

**SHAHIBAUG** 

ShipTo. 9824444077

City: AHMEDABAD State: **GUJRAT** 

GST: 24ACTPP8133G1Z9

State Code: ACTPP8133G 24 Pan No:

FSSAI No:

TAN No: AHMJ00583C

Driver No:

Season: 24-25 Lorry No: MH13DQ6399 **AHMEDABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3700.00	555000.00
Sale Rate:	e Rate: 3700.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	cable Amount:		555000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	281934819551			IGS	ST:	5.00	27750.00
EwayBill ValidDate: 03/04/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	f847c211c3fd22c3cff388c16dfa6e473229b44cde9ce			Oth	er Expense:		0.00
	1dfcc8e81388d718514			Ro	und Off:		0.00
ACK:	122525985135628			Tot	al Amount:		582,750.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		582750.00

**Bank Details:** 

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Five Lac Eighty Two Thousand Seven Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 NAVKAR TRADERS Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**