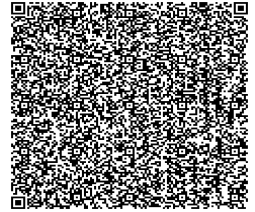




NAVKAAR TRADERS

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: SB2024-25-10454	Transport Mode: Road
Invoice Date: 04/10/2024 Do No: 11694	Date Of Supply: 04/10/2024
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: PDAUND Driver No:
FSSAI No :
RefBy SAMARPANSUGAR Season: 23-24
Dispatched From: PDAUND Lorry No: MH42BF7689 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3665.00	1099500.00
Sale Rate:	3665.00 + 0.00 Commission			Freight:			0.00
Grade:	SR1 PP			Taxable Amount:			1099500.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 291837441230				IGST:	5.00		54975.00
EwayBill ValidDate: 08-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: ae7edb694e0b167ee5b1d2e6c6361b72680dbd5481				Other Expense:			0.00
85487d06ff05c9fac85217				Round Off:			0.00
ACK: 122423397825576				Total Amount:			1,154,475.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1154475.00

Bank Details:

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

Eleven Lac Fifty Four Thousand Four Hundred Seventy Five 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