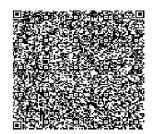


NAVKAR TRADERS

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: SB2024-25-22398 Road Invoice Date: 10/03/2025 Do No: Date Of Supply: 24243 10/03/2025 Place Of Supply: State: Maharashtra State Code: **AHMEDABAD GUJRAT** 27

Buver. Consigned To, **SARVAM SUGAR SARVAM SUGAR**

MADHUPURA MARKET I 17 NEAR POLICE MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER OFFICE

COMMISSIONER OFFICE SHAHIBAUG **SHAHIBAUG** BillTo. ShipTo. 9824444077 9824444077

City: AHMEDABAD State: **GUJRAT** City: AHMEDABAD State: **GUJRAT**

GST: 24ACTPP8133G1Z9 GST: 24ACTPP8133G1Z9

State Code: ACTPP8133G State Code: Pan No: ACTPP8133G 24 Pan No:

FSSAI No: FSSAI No:

TAN No: TAN No: AHMJ00583C AHMJ00583C

Mill Name: **ABANGANGA** Driver No:

FSSAI No:

RefBy SAMARPANSUGAR Season: 23-24

Dispatched From: ABANGANGA Lorry No: MH50N1515 **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3690.00	1107000.00
Sale Rate:	3690.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1107000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231923194985			IGS	T:	5.00	55350.00
EwayBill ValidDate: 15/03/2025			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	f037e608d0980e5ac248f03c2d57053664c2534a614 0b64e88be08daae53cdba 122525685238614			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Tota	I Amount:		1,162,350.00
				тсѕ	%:	0.000	0.00
				тсѕ	Net Payable:		1162350.00

Bank Details:

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

Eleven Lac Sixty Two Thousand Three 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory