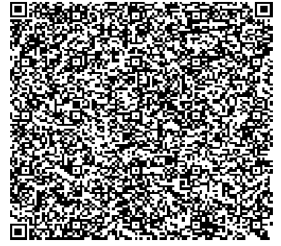




NAVKAAR TRADERS

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: SB2024-25-21795	Transport Mode: Road
Invoice Date: 03/03/2025 Do No: 23692	Date Of Supply: 03/03/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, SARVAM SUGAR MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER OFFICE SHAHIBAUG BillTo, 9824444077 City: AHMEDABAD State: GUJRAT GST: 24ACTPP8133G1Z9 State Code: 24 Pan No: ACTPP8133G FSSAI No : TAN No : AHMJ00583C	Consigned To, SARVAM SUGAR MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER OFFICE SHAHIBAUG ShipTo, 9824444077 City: AHMEDABAD State: GUJRAT GST: 24ACTPP8133G1Z9 State Code: 24 Pan No: ACTPP8133G FSSAI No : TAN No : AHMJ00583C

Mill Name: A BANGANGA
FSSAI No :

Driver No:

RefBy SAMARPANSUGAR
Dispatched From: A BANGANGA

Lorry No: MH12QW7973

Season: 23-24
To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3690.00	1125450.00
Sale Rate:	3690.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	221918912117						
EwayBill ValidDate:	08/03/2025						
ElInvoice No:	7a168e41cbfbc760cf07fdb05bf0a1778fcddeb4399d 2f272bcab223d471eeaf						
ACK:	122525563953273						
Freight:							0.00
Taxable Amount:							1125450.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	56272.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							1,181,723.00
TCS %:						0.000	0.00
TCS Net Payable:							1181723.00

Bank Details:

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

Eleven Lac Eighty One Thousand Seven Hundred Twenty Three 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