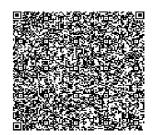


NAVKAR TRADERS

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

27AABHJ9303C1ZM

Road

Our GST Number: Reverse Charge: Transport Mode: Invoice No: SB2024-25-20580

Invoice Date: 14/02/2025 Do No: Date Of Supply: 22294 14/02/2025

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

FSSAI No: FSSAI No:

TAN No: TAN No: AHMJ00583C AHMJ00583C

Mill Name: **SVPSUGAR** Driver No:

FSSAI No:

RefBy SAMARPANSUGAR Season: 24-25

Dispatched From: SVPSUGAR Lorry No: **AHMEDABAD** MH25AJ7797

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3575.00	178750.00
Sale Rate:	3575.00 + 0.00 Commission			Freight:			0.00
Grade:	SULPUER FREE S/30 (S2)			Taxable Amount:			178750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261908784870			IGS	T:	5.00	8937.50
EwayBill ValidDate: 19/02/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	0ac50bc1511b6de2ed68b894bac40c3ce74d1c84f73 edda18c5bfd00a535c61d			Othe	er Expense:		0.00
ZV0.00 110.				Round Off:			0.50
ACK:	122525312717374			Tota	l Amount:		187,688.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		187688.00

Bank Details:

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

One Lac Eighty Seven Thousand Six Hundred Eighty Eight 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