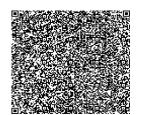


NAVKAR TRADERS

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

Reverse Charge:

Invoice No: SB2024-25-17365

Invoice Date: 11/01/2025

State: Maharashtra

Do No: 19120

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 11/01/2025

Place Of Supply: **AHMEDABAD GUJRAT**

Buver.

ANUGRAH SUGARS PRIVATE LIMITED

D-4 CSC DDA MARKET VIVEK VIHAR

BillTo.

City: **DELHI** State: **DELHI**

GST: 07AAICA1999F1ZG

State Code: Pan No: AAICA1999F

FSSAI No: TAN No:

Consigned To.

LEAMAK HEALTH CARE PVT LTD

SARKHEJ BAVLA HIGHWAYMATODA (AHMEDABAD)

ShipTo, 9341288861

City: AHMEDABAD State: GUJRAT

50

Freight:

GST: 24AAACL6538K1ZD

Pan No: AAACL6538K State Code: 24

FSSAI No: TAN No:

Mill Name: **PDAUND**

FSSAI No:

Sale Rate:

RefBy **THAKKAR**

Driver No:

Season:

3530.00

23-24

Value

0.00

0.00 0.00

0.00

Dispatched From: PDAUND Lorry No: MH42BF9054 **AHMEDABAD Brand Name** HSN/ACS Rate **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 248.00 875440.00

REFINED SUPER S/30 (S1) Grade: **Taxable Amount:** 875440.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281889731227 IGST: 5.00 43772.00 EwayBill ValidDate:

Elnvoice No: 8628ba31322501ef5d5775b5060d3e055928029dd0

97cec9365176d3f861e273

15/01/2025

3530.00 + 0.00 Commission

ACK: 122524818266878 Other Expense: Round Off:

Rate Diff:/Qntl:

Total Amount:

TCS %:

496

919,212.00 0.000 0.00

919212.00 TCS Net Payable:

Bank Details:

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

Nine Lac Ninteen Thousand Two Hundred Twelve Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory