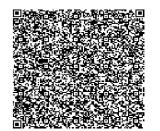


NAVKAR TRADERS

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

9824444077

Reverse Charge: NO Our GST Number: Invoice No: SB2024-25-21884 Transport Mode:

Invoice Date: 04/03/2025 Do No: 23764 Date Of Supply: 04/03/2025

State: Maharashtra State Code: 27 Place Of Supply: AHMEDABAD GUJRAT

Buyer,

SARVAM SUGAR SARVAM SUGAR

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

Consigned To,

COMMISSIONER OFFICE SHAHIBAUG
BillTo, 9824444077 ShipTo,

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: A BANGANGA Driver No:

FSSAI No:

RefBy SAMARPANSUGAR Season: 23-24

Dispatched From: A BANGANGA Lorry No: MH45AE4255 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3690.00	1273050.00
Sale Rate:	3690.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1273050.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281919380829			IGS	T:	5.00	63652.50
EwayBill ValidDate: 09/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4813cf75b54460b6893bae843c7e1b202ac96d7220 ab30d5c14ecf335bc02034			Othe	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		0.50
ACK:	122525578258677			Tota	I Amount:		1,336,703.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1336703.00

Bank Details:

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

Thirteen Lac Thirty Six Thousand Seven Hundred 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 NAVKAR TRADERS

motain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory