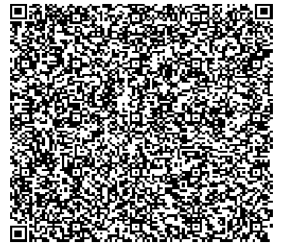




NAVKAAR TRADERS

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: SB2024-25-21073	Transport Mode: Road
Invoice Date: 21/02/2025 Do No: 22804	Date Of Supply: 21/02/2025
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: ACHANDAPURI

Driver No:

FSSAI No :

RefBy SARVAM

Season: 24-25

Dispatched From: ACHANDAPURI

Lorry No: MH12QG2995

To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3580.00	1091900.00
Sale Rate:	3580.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1091900.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 221913049788				IGST:	5.00		54595.00
EwayBill ValidDate: 26/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: f1972560d616f09bf63f45c66da58811f27bb4cbd23b				Other Expense:			0.00
d5197b3010c003730f68				Round Off:			0.00
ACK: 122525411215876				Total Amount:			1,146,495.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1146495.00

Bank Details:

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

Eleven Lac Fourty Six Thousand Four Hundred Ninty Five 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory