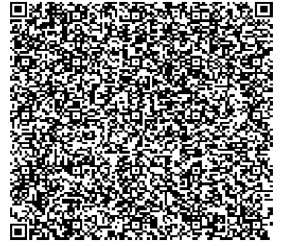




# NAVKAAR TRADERS

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: SB2024-25-21526	Transport Mode: Road
Invoice Date: 27/02/2025 Do No: 23287	Date Of Supply: 27/02/2025
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: A BANGANGA  
FSSAI No :

Driver No:

RefBy SAMARPANSUGAR  
Dispatched From: A BANGANGA

Lorry No: MH18AC0399

Season: 23-24  
To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	270.00	50	540	3690.00	996300.00
Sale Rate:	3690.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			996300.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201916545357				IGST:	5.00		49815.00
EwayBill ValidDate: 04/03/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 249004b4e69f0595d4908defee9544637740fc2b5a5				Other Expense:			0.00
51915e17ec51fbb3c9813				Round Off:			0.00
ACK: 122525494876102				Total Amount:			1,046,115.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1046115.00

### Bank Details:

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

Ten Lac Fourty Six Thousand One Hundred Fifteen 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