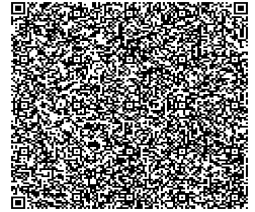




# NAVKAAR TRADERS

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: SB2024-25-10320   | Transport Mode: Road   |
| Invoice Date: 03/10/2024 Do No: 11456   | Date Of Supply: 03/10/2024   |
| State: Maharashtra State Code: 27   | Place Of Supply: AHMEDABAD GUJRAT  |
| Buyer, SARVAM SUGAR   | Consigned To, SARVAM SUGAR   |
| MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER OFFICE SHAHIBAUG<br>BillTo, 9824444077 | MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER OFFICE<br>SHAHIBAUG<br>ShipTo, 9824444077 |
| 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: PGAURI Driver No:  
FSSAI No :  
RefBy SAMARPANSUGAR Season: 23-24  
Dispatched From: PGAURI Lorry No: MH12QG2022 To: AHMEDABAD

| Particulars   | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags  | Rate    | Value        |
|---|---------------------------|----------|--------|------------------|-------|---------|--------------|
| SUGAR 50 KG   |                           | 17011490 | 300.00 | 50               | 600   | 3583.00 | 1074900.00   |
| Sale Rate:  | 3583.00 + 0.00 Commission |          |        | Freight:         |       |         | 0.00         |
| Grade:  | REFINE SINGHAL S/30       |          |        | Taxable Amount:  |       |         | 1074900.00   |
|   |                           |          |        | CGST:            | 0.00  |         | 0.00         |
|   |                           |          |        | SGST:            | 0.00  |         | 0.00         |
| Eway Bill No: 241836799643                                  |                           |          |        | IGST:            | 5.00  |         | 53745.00     |
| EwayBill ValidDate: 07-10-2024                              |                           |          |        | Rate Diff:/Qntl: |       |         | 0.00         |
| ElInvoice No: ac54f8c39d13a54af14506616b7f4ffcc68fe612d52f8 |                           |          |        | Other Expense:   |       |         | 0.00         |
| 08962555ecf84d27ff2   |                           |          |        | Round Off:       |       |         | 0.00         |
| ACK: 122423378636883  |                           |          |        | Total Amount:    |       |         | 1,128,645.00 |
|   |                           |          |        | TCS %:           | 0.000 |         | 0.00         |
|   |                           |          |        | TCS Net Payable: |       |         | 1128645.00   |

### Bank Details:

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

Eleven Lac Twenty Eight Thousand Six Hundred Fourty 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory