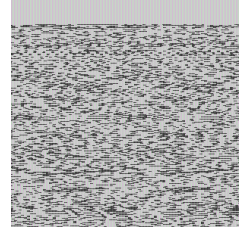


NAVKAR TRADERS

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	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-20386	Transport Mode:	Road
Invoice Date:	11/02/2025	Date Of Supply:	11/02/2025
DO No:	22050	Place Of Supply:	KARANJA
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, SHREE ARIHANT ENTERPRISES NEW BUS STAND ROAD, Maharashtra, 444105 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	KARANJA Maharashtra 27AWPPM8814P1ZI 27 AWPPM8814P	Consigned To, SHREE ARIHANT ENTERPRISES NEW BUS STAND ROAD, MAHARASHTRA 444105 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	KARANJA MAHARASHTRA 27AWPPM8814P1ZI 27 AWPPM8814P

Mill Name:ADAMAJI Driver No:
FSSAI No:
Ref By: SHREEARIHANTENTERPRISES Season:24/25
Dispatched From:ADAMAJI Lorry No:MH40BG7764 To:KARANJA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3820.00	382000

Sale Rate:	3820.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	M/30	Taxable Amount:		382000.00
Eway Bill No:	271907321428	CGST:	2.50	9550.00
EwayBill ValidDate:	14/02/2025	SGST:	2.50	9550.00
e:		IGST:	0.00	0.00
eInvoice No:	fe2efa2f20d038e15efcb672f15beaec1b844d84e25acbf1356c36c5d23f40a4	Rate Diff:/Qntl:		0.00
Ack:	122525279323074	Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		401100.00
		TCS:	0.000	0.00
		TCS Net Payable:		401100.00

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

Four Lakh One Thousand One Hundred Only.

Our Tan No: 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

Authorised Signatory