

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

	170411					
Reverse Charge Invoice No:	No SB2024-25-17924	Our GST No:	27AABHJ9303C1ZM			
Invoice No.	15/01/2025	Transport Mode:	Road			
DO No:	19536	Date Of Supply:	15/01/2025			
State:	MAHARASHTRA	Place Of Supply:	JODHPUR RAJASTHAN			
State Code:	27	State:				
Buyer,		Consigned To,				
SHREE ARIHANT SUGAR SUPPLIER		SHREE ARIHANT SUGAR SUPPLIER				
GALLI NO. 2, SATI MATA MANDIR KE PASS,JODHPUR, Rajasthan, 342001 Bill To: City:	9414672286,7976451001 JODHPUR	GALLI NO. 2, SATI MATA MANDIR KE PASS,JODHPUR, RAJASTHAN 342001				
State:	Rajasthan	Ship To,	9414672286,7976451001			
Gst NO:	08ADVPJ0124A1ZY	City:	JODHPUR			
State Code:	8	State:	RAJASTHAN			
PAN No:	ADVPJ0124A	Gst NO:	08ADVPJ0124A1ZY			
FSSAI No:		State Code:	8			
TAN No:	JDHH02939G	PAN No:	PAN No: ADVPJ0124A			
		FSSAI No:				

TAN No:

Mill Name: KSENAPATISANTAJI

FSSAI No:

Ref By: ARIHANTSUGAR

Dispatched From: KSENAPATISANTAJI

Season:23-24

Lorry No:RJ19GK3478

Driver No:6377808256

To:JODHPUR

JDHH02939G

Parti	culars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUG	AR 50 KG		17011490	405.00	50	810	3437.00	1391985.00
				Fr	eight:		0.00	0.00
Sale Rate:	3430.00 + 7.00 C		Та	Taxable Amount:		1391985	1391985.00	
Grade:	SUPER S/30 (S1)			C	GST:		0.00	0.00
	Eway 281891664052	,		SC	SST:		0.00	0.00
Bill No:				IG	ST:		5.00	69599.25
EwayBil ValidDa	l t 23/01/2025			Ra	ate Diff:/Qntl:			0.00
e:				Ot	her Expense:			0.00
eInvoice No:	7c8bdc51e0d419 001a41b8ccf	969313dfc8a49c518	1135c3deb9e904a	a 39086867 _{Ro}	ound Off:			-0.25
Ack:	Ack: 1225248654990	7		To	tal Amount:			1461584.00
				TC	S:		0.000	0.00
				TC	S Net Payable:			1461584.00

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

Fourteen Lakh Sixty One Thousand Five Hundred and Eighty Four 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

MANDATE

For, NAVKAR TRADERS **Authorised Signatory**