



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 No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-18585	Transport Mode:	Road
Invoice Date:	20/01/2025	Date Of Supply:	20/01/2025
DO No:	20147	Place Of Supply:	AHMEDABAD
State:	MAHARASHTRA	State:	GUJRAT
State Code:	27		
Buyer, ARIHANT ENTERPRISE ASHWARAJ BUNGLOWS 11 NR BAGHBAN PARTY PLOT, GOGA MAHARAJ MANDIR, Gujarat, 380004 Bill To:		Consigned To, ARIHANT ENTERPRISE ASHWARAJ BUNGLOWS 11 NR BAGHBAN PARTY PLOT, GOGA MAHARAJ MANDIR, GUJRAT 380004 Ship To,	
City:	AHMEDABAD	City:	AHMEDABAD
State:	Gujarat	State:	GUJRAT
Gst NO:	24ADMPJ5805D3ZR	Gst NO:	24ADMPJ5805D3ZR
State Code:	24	State Code:	24
PAN No:	ADMPJ5805D	PAN No:	ADMPJ5805D
FSSAI No:		FSSAI No:	
TAN No:	AHMR14334F	TAN No:	AHMR14334F

Mill Name:ATAKALI

Driver No:

FSSAI No:

Ref By: ARIHANT

Season:24-25

Dispatched From:ATAKALI

Lorry No:RJ07GE2827

To:AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3575.00	1465750.00

Sale Rate:	3575.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		1465750.00
Eway Bill No:	291894609644	CGST:	0.00	0.00
EwayBill		SGST:	0.00	0.00
ValidDat	25/01/2025	IGST:	5.00	73287.50
e:		Rate Diff:/Qntl:		0.00
eInvoice No:	37f9f1b19bbb06c9811ad9718f04e9350b903fd687403db2b8884	Other Expense:		0.00
Ack:	6608f513d72	Round Off:		0.50
	122524935671861	Total Amount:		1539038.00
		TCS:	0.000	0.00
		TCS Net Payable:		1539038.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahkarkar nagar

Fifteen Lakh Thirty Nine Thousand Thirty Eight 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 NAVKAAR TRADERS

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory