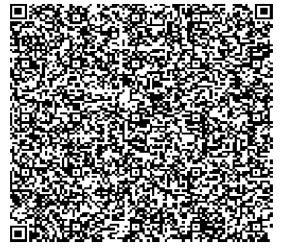




NAVKAAR TRADERS

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 -24271689/8478990789
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: SB2025-26-7932	Transport Mode: Road
Invoice Date: 01/08/2025	Date Of Supply: 01/08/2025
State: Maharashtra	Place Of Supply: KARANJA MAHARASHTRA
Do No: 8751	
State Code: 27	
Buyer, SHREE ARIHANT ENTERPRISES	Consigned To, SHREE ARIHANT ENTERPRISES
NEW BUS STAND ROAD	NEW BUS STAND ROAD
City: KARANJA State: MAHARASHTRA	City: KARANJA State: MAHARASHTRA
GST: 27AWPPM8814P1ZI	GST: 27AWPPM8814P1ZI
State Code: 27 Pan No: AWPPM8814P	State Code: 27 Pan No: AWPPM8814P
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy TIRUPATISUGAR

Season: 24-25

Dispatched From: AAMBALIKA

Lorry No: MH20EL7199

To: KARANJA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3910.00	586500.00
Sale Rate:	3910.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	212009170640						
EwayBill ValidDate:	04/08/2025						
Invoice No:	f8ab33dbb6ea525b184d74e7dc67d6bd829e2b3145						
	c2c1e6cd451fbdd31ee1ac						
ACK:	122527918014756						
Freight:							0.00
Taxable Amount:							586500.00
CGST:	2.50						14662.50
SGST:	2.50						14662.50
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							615,825.00
TCS %:	0.000						0.00
TCS Net Payable:							615825.00

Bank Details:

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

Six Lac Fifteen Thousand Eight Hundred Twenty 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory