

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:

NO

SB2025-26-11798

Invoice No: Invoice Date:

06/10/2025

Maharashtra

Do No: State Code: 13091

27

Date Of Supply: Place Of Supply:

06/10/2025

AHMEDABAD

Road

27AABHJ9303C1ZM

GUJRAT

State: Buver.

ARIHANT ENTERPRISE

ASHWARAJ BUNGLOWS 11 NR BAGHBAN PARTY PLOT,

GOGA MAHARAJ MANDIR

City: AHMEDABAD State: GUJRAT

GST: 24ADMPJ5805D3ZR

State Code: 24 Pan No: ADMPJ5805D

FSSAI No:

TAN No: AHMR14334F Consigned To,

Our GST Number:

Transport Mode:

ARIHANT ENTERPRISE

ASHWARAJ BUNGLOWS 11 NR BAGHBAN PARTY PLOT, GOGA

MAHARAJ MANDIR

City: AHMEDABAD State: GUJRAT

GST: 24ADMPJ5805D3ZR

State Code: 24 Pan No:

FSSAI No:

TAN No: AHMR14334F

Mill Name: FSSAI No: **BJAISHREERAM**

Driver No:

RONAKAGENCIES

RefBy Dispatched From:

BJAISHREERAM

Lorry No:

RJ19GF4682

Season:

24-25

AHMEDABAD

ADMPJ5805D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3915.00	39150.00
Sale Rate:	3915.00 + 0.00			Freight:			0.00
Grade:	M/30			Та	xable Amount:	39150.00	
				CC	SST:	0.00	0.00
				so	SST:	0.00	0.00
Eway Bill No:	262051453945			IG	ST:	5.00	1957.50
EwayBill ValidDate: 11/10/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	72e4a958e6bc251d256206aaa2701ba675f5c1a60c 611fb88e2c8fe464a6f2ca			Ot	her Expense:		0.00
				Ro	und Off:		0.50
ACK:	122528972001771			To	tal Amount:		41,108.00
				TC	S %:	0.000	0.00
				тс	S Net Payable:		41108.00

Bank Details:

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

Fourty One Thousand One Hundred Eight Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory