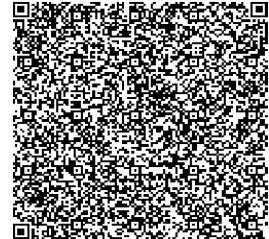




NAVKAR TRADERS

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	Our GST Number:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-15528	Transport Mode:	Road
Invoice Date:	01/12/2025	Date Of Supply:	01/12/2025
State:	Maharashtra	Place Of Supply:	KOLHAPUR MAHARASHTRA
Buyer, ARPIT AND COMPANY		Consigned To, ARPIT AND COMPANY	
STAR TOWER, PACH BANGLOW 1113-1,E WARD, SHAHUPURI		STAR TOWER, PACH BANGLOW 1113-1,E WARD, SHAHUPURI	
City: KOLHAPUR	State: MAHARASHTRA	City: KOLHAPUR	State: MAHARASHTRA
GST: 27ADWPK1943M1ZU		GST: 27ADWPK1943M1ZU	
State Code: 27	Pan No: ADWPK1943M	State Code: 27	Pan No: ADWPK1943M
FSSAI No :		FSSAI No :	
TAN No :	KLPV03866C	TAN No :	KLPV03866C

Mill Name:	SAUTADE	Driver No:					
FSSAI No :							
RefBy	ARPITTRADINGCO	Season:	25-26				
Dispatched From:	SAUTADE	Lorry No:	RJ17GB0622				
To:		To:	KOLHAPUR				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	355.00	50	710	3710.00	1317050.00
Sale Rate:	3710.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1317050.00
				CGST:	2.50		32926.25
				SGST:	2.50		32926.25
Eway Bill No:	262088337133			IGST:	0.00		0.00
EwayBill ValidDate:	03/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	fa9ec5f1ca01aa342a53557682271ce9edca50d9a64 c44a60424e048ff3f35e6			Other Expense:			0.00
ACK:	122529857132618			Round Off:			0.50
				Total Amount:			1,382,903.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1382903.00

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Thirteen Lac Eighty Two Thousand Nine Hundred Three 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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory