

## **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

SB2025-26-10087

Invoice Date: 09/09/2025

Maharashtra

Do No:

State Code: 27

11129

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

Road

09/09/2025 **AHMEDABAD** 

27AABHJ9303C1ZM

**GUJRAT** 

Buver.

State:

Invoice No:

**ARIHANT ENTERPRISE** 

ASHWARAJ BUNGLOWS 11 NR BAGHBAN PARTY PLOT,

**GOGA MAHARAJ MANDIR** 

City: AHMEDABAD State: GUJRAT

GST: 24ADMPJ5805D3ZR

State Code: Pan No: ADMPJ5805D 24

FSSAI No:

TAN No: AHMR14334F Consigned To,

**ARIHANT ENTERPRISE** 

ASHWARAJ BUNGLOWS 11 NR BAGHBAN PARTY PLOT, GOGA

MAHARAJ MANDIR

City: AHMEDABAD State: GUJRAT

GST: 24ADMPJ5805D3ZR

State Code: 24

FSSAI No:

Driver No:

ADMPJ5805D Pan No:

To:

TAN No: AHMR14334F

Mill Name: **BBARAMATI** 

FSSAI No:

**RONAKAGENCIES** RefBy

Dispatched From: BBARAMATI Lorry No:

MH45AE1171

Season:

24-25

**AHMEDABAD** 

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg) | Bags           | Rate    | Value        |
|--------------------------------|--|----------|--------|-------------|----------------|---------|--------------|
| SUGAR 50 KG                    |  | 17011490 | 260.00 | 50          | 520            | 3960.00 | 1029600.00   |
| Sale Rate:                     | 3960.00 + 0.00   |          |        | Freight:    |                |         | 0.00         |
| Grade:                         | REFINED M/30   |          |        | Та          | xable Amount:  |         | 1029600.00   |
|                                |  |          |        | CC          | SST:           | 0.00    | 0.00         |
|                                |  |          |        | so          | SST:           | 0.00    | 0.00         |
| Eway Bill No:                  | 222033268899   |          |        | IG          | ST:            | 5.00    | 51480.00     |
| EwayBill ValidDate: 13/09/2025 |  |          |        | Ra          | te Diff:/Qntl: |         | 0.00         |
| Elnvoice No:                   | 16f34f683be109da879b96683a3587b75e57ba9e4f8<br>ad13b3bc6ab6ac1df0ca2 |          |        | Ot          | her Expense:   |         | 0.00         |
|                                |  |          |        | Ro          | und Off:       |         | 0.00         |
| ACK:                           | 122528516386881  |          |        | To          | tal Amount:    |         | 1,081,080.00 |
|                                |  |          |        | тс          | S %:           | 0.000   | 0.00         |
|                                |  |          |        | тс          | S Net Payable: |         | 1081080.00   |

**Bank Details:** 

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

Ten Lac Eighty One Thousand Eighty 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

MANDATE

Hain

For, NAVKAR TRADERS

**Authorised Signatory**