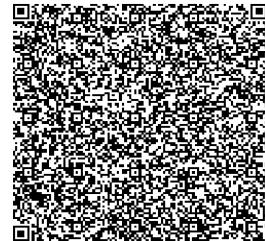




NAVKAR TRADERS

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:	SB2025-26-13545	Transport Mode:	Road
Invoice Date:	09/11/2025	Date Of Supply:	09/11/2025
State:	Maharashtra	Place Of Supply:	KARANJA MAHARASHTRA

Buyer, SHREE ARIHANT ENTERPRISES NEW BUS STAND ROAD	Consigned To, SHREE ARIHANT ENTERPRISES 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: SGURUDATA	Driver No:
FSSAI No :	
RefBy TIRUPATISUGAR	Season: 24-25
Dispatched From: SGURUDATA	Lorry No: MH44U1344 To: KARANJA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3840.00	960000.00
Sale Rate: 3840.00 + 0.00				Freight:			0.00
Grade: M 1 PP				Taxable Amount:			960000.00
				CGST:	2.50	24000.00	
				SGST:	2.50	24000.00	
Eway Bill No: 252073033764				IGST:	0.00	0.00	
EwayBill ValidDate: 13/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 700b314f8d2b7d66a390439668a3f1428590cc62448 03e559a5c5f32267ddfeb				Other Expense:		0.00	
ACK: 122529503412857				Round Off:		0.00	
				Total Amount:		1,008,000.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1008000.00	

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Ten Lac Eight Thousand 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

Anil Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory