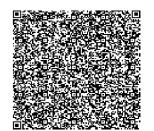


NAVKAR TRADERS

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:

SB2025-26-10086

Invoice Date:

Invoice No:

09/09/2025

Maharashtra

Do No: State Code:

11130 27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

09/09/2025 **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,

ARIHANT ENTERPRISE

ASHWARAJ BUNGLOWS 11 NR BAGHBAN PARTY PLOT, GOGA

MAHARAJ MANDIR

City: AHMEDABAD State: GUJRAT

GST: 24ADMPJ5805D3ZR

State Code: 24

Driver No:

ADMPJ5805D Pan No:

FSSAI No:

TAN No: AHMR14334F

Mill Name: FSSAI No:

RefBv

BBARAMATI

Dispatched From:

RONAKAGENCIES BBARAMATI

Lorry No:

MH45AE1171

Season:

24-25

AHMEDABAD

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 194500.00 17011490 50.00 50 3890.00 100 Sale Rate: 3890.00 + 0.00 Freight: 0.00 REFINED ORD S/30 (S2) Grade: **Taxable Amount:** 194500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 272033268555 IGST: 5.00 9725.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 13/09/2025 0.00 Other Expense: 0.00 **Elnvoice No:** cd28e9e3ab2275f063c74b2108adcc69cefa937f7127 **Round Off:** 0.00 4ab6a2202ec3c1a8473a ACK: 122528516373203 **Total Amount:** 204,225.00 **TCS** %: 0.000 0.00 TCS Net Payable: 204225.00

Bank Details:

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

Two Lac Four Thousand Two Hundred Twenty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

flain_

For, NAVKAR TRADERS

Authorised Signatory