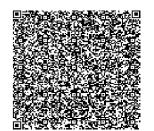


NAVKAR TRADERS

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

Invoice No: SB2025-26-10730

Invoice Date: 17/09/2025

State: Maharashtra

aharashtra State Co

State Code: 27

11832

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 17/09/2025

Place Of Supply: AHMEDABAD GUJRAT

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 Pan No: ADMPJ5805D

FSSAI No:

TAN No: AHMR14334F

Mill Name: NAAYAN

FSSAI No:

RefBy RONAKAGENCIES

Dispatched From: NAAYAN

Lorry No:

Driver No:

MH18BZ0065

Season: 24-25

To: AHMEDABAD

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	300.00	50	600	3860.00	1158000.00
3860.00 + 0.00			Freight:			0.00
ORD S/30 (S2)			Taxable Amount:			1158000.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
282039066901			IGS	T:	5.00	57900.00
EwayBill ValidDate: 20/09/2025				Diff:/Qntl:		0.00
Elnvoice No: a1b02121d7a87101fab588caa9a676311625bc7514 2714ea7775e6bedd4b3542 ACK: 122528652111200			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
			Total Amount:			1,215,900.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1215900.00
	3860.00 + 0.00 ORD S/30 (S2) 282039066901 Pate: 20/09/2025 a1b02121d7a87101fab5 2714ea7775e6bedd4b3	17011490 3860.00 + 0.00 ORD S/30 (S2) 282039066901 Pate: 20/09/2025 a1b02121d7a87101fab588caa9a6763116 2714ea7775e6bedd4b3542	17011490 300.00 3860.00 + 0.00 ORD S/30 (S2) 282039066901 Pate: 20/09/2025 a1b02121d7a87101fab588caa9a676311625bc7514 2714ea7775e6bedd4b3542	17011490 300.00 50 3860.00 + 0.00 Fre ORD S/30 (S2) Taxa CGS SGS 282039066901 IGS Pate: 20/09/2025 Rate a1b02121d7a87101fab588caa9a676311625bc7514 2714ea7775e6bedd4b3542 Rou 122528652111200 Tota	17011490 300.00 50 600 3860.00 + 0.00 Freight:	17011490 300.00 50 600 3860.00 3860.00 + 0.00 ORD S/30 (S2) Freight: Taxable Amount: CGST: 0.00 SGST: 0.00 SGST: 5.00 Pate: 20/09/2025 Rate Diff:/Qntl: 2714ea7775e6bedd4b3542 122528652111200 Total Amount:

Bank Details:

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

Twelve Lac Fifteen Thousand Nine Hundred 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory