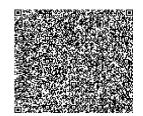


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789



LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

2991

27

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-2687

18/05/2024

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Road 18/05/2024

27AABHJ9303C1ZM

Date Of Supply: Place Of Supply:

JODHPUR

SHREE ARIHANT SUGAR SUPPLIER

RAJASTHAN

State: Buver.

Invoice Date:

SHREE ARIHANT SUGAR SUPPLIER

GALLI NO. 2, SATI MATA MANDIR KE PASS, JODHPUR

BillTo, 9414672286,7976451001

City: JODHPUR State: RAJASTHAN

GST: 08ADVPJ0124A1ZY

State Code: 8

FSSAI No: TAN No:

Pan No: ADVPJ0124A

Driver No:

City: JODHPUR

GST: 08ADVPJ0124A1ZY

8

9829711105

GALLI NO. 2, SATI MATA MANDIR KE PASS, JODHPUR

9414672286,797

Mill Name:

AMALINAGAR

FSSAI No:

RefBy

ARIHANTSUGAR

Dispatched From: AMALINAGAR

Lorry No:

RJ19GF2289

Season:

State: RAJASTHAN

Pan No: ADVPJ0124A

23-24 **JODHPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,617.00	1,501,055.00
Sale Rate:	3610.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Tax	able Amount:		1,501,055.00
			CG	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	271765772628			IGS	T:	5.00	75,052.75
EwayBill ValidD	ate: 25/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	2972bb66fb827fb7db83d	dd975b4af304fe68	31d702220	Oth	er Expense:		0.00
	37dbffaa4969f7f5072c			Rou	nd Off:		0.25
ACK : 122421445167542			Tota	I Amount:		1,576,108.00	
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,576,108.00

Bank Details:

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

Fifteen Lac Seventy Six Thousand One Hundred Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory