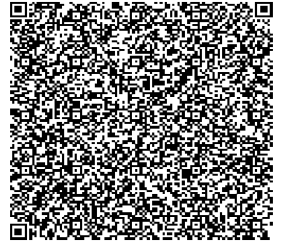




# NAVKAAR TRADERS

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: SB2025-26-2393	Transport Mode: Road
Invoice Date: 12/05/2025 Do No: 2616	Date Of Supply: 12/05/2025
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, SHREE ARIHANT SUGAR SUPPLIER GALLI NO. 2, SATI MATA MANDIR KE PASS, JODHPUR City: JODHPUR State: RAJASTHAN GST: 08ADVPJ0124A1ZY State Code: 8 Pan No: ADVPJ0124A FSSAI No : TAN No : JDHH02939G	Consigned To, SHREE ARIHANT SUGAR SUPPLIER GALLI NO. 2, SATI MATA MANDIR KE PASS, JODHPUR City: JODHPUR State: RAJASTHAN GST: 08ADVPJ0124A1ZY State Code: 8 Pan No: ADVPJ0124A FSSAI No : TAN No : JDHH02939G

Mill Name: ABWASHI UNIT 5

Driver No: 7742739863

FSSAI No :

RefBy PARSNATHTRAD

Season: 24-25

Dispatched From: ABWASHI UNIT 5

Lorry No: RJ19GJ4128

To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3782.00	1588440.00

Sale Rate: 3775.00 + 7.00 Commission

Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1588440.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 79422.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,667,862.00

TCS %: 0.000 0.00

TCS Net Payable: 1667862.00

Eway Bill No: 231959549399

EwayBill ValidDate: 20/05/2025

Invoice No: 8efa552e3c4ad57cbbac85526fc41cd90dc90131ffd8

188d3ecf03d75435817c

ACK: 122526664200518

### Bank Details:

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

Sixteen Lac Sixty Seven Thousand Eight Hundred Sixty Two 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 NAVKAAR TRADERS

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory