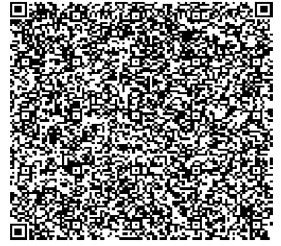




NAVKAAR TRADERS

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 /24275689 /9403336789
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: SB2024-25-22677	Transport Mode: Road
Invoice Date: 13/03/2025 Do No: 24608	Date Of Supply: 13/03/2025
State: Maharashtra State Code: 27	Place Of Supply: KUSUMBA MAHARASHTRA
Buyer, SHREE ARIHANT TRADING COMPANY MAHAVIR MARG MAIN ROAD KUSUBA LANE NO 3 MAHARASHTRA 424302 BillTo, City: KUSUMBA State: MAHARASHTRA GST: 27AAXPJ0700D1ZY State Code: 27 Pan No: AAXPJ0700D FSSAI No : TAN No :	Consigned To, SHREE ARIHANT TRADING COMPANY MAHAVIR MARG MAIN ROAD KUSUBA LANE NO 3 MAHARASHTRA 424302 ShipTo, City: KUSUMBA State: MAHARASHTRA GST: 27AAXPJ0700D1ZY State Code: 27 Pan No: AAXPJ0700D FSSAI No : TAN No :

Mill Name: ASHRIPUR Driver No:
FSSAI No :
RefBy ANNAPURNAAGENCY Season: 24/25
Dispatched From: ASHRIPUR Lorry No: MH04LE0752 To: KUSUMBA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3910.00	195500.00
Sale Rate:	3910.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			195500.00
				CGST:		2.50	4887.50
				SGST:		2.50	4887.50
				IGST:		0.00	0.00
				Rate Diff:/Qntl:			0.00
				Other Expense:			0.00
				Round Off:			0.00
				Total Amount:			205,275.00
				TCS %:		0.000	0.00
				TCS Net Payable:			205275.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Two Lac Five Thousand Two Hundred Seventy Five 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory