

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



TAX INVOICE

Consigned To,

City: HALOL

State Code:

GST: 24ARCPS9897A1ZF

654/1 GROUND PAWAGADH ROAD

24

State: GUJRAT

ARCPS9897A

Pan No:

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-23880 Road Invoice Date: 31/03/2025 Do No: Date Of Supply: 31/03/2025 25935

Place Of Supply: State: Maharashtra State Code: **HALOL GUJRAT** 27

Buver.

City: HALOL

ARIHANT TREDING

ARIHANT TREDING

BillTo. ShipTo,

GUJRAT

GST: 24ARCPS9897A1ZF

654/1 GROUND PAWAGADH ROAD

State Code: Pan No: ARCPS9897A 24

State:

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: **SPARNER** Driver No:

FSSAI No:

RefBy HARSHADMANGU Season: 24-25

Dispatched From: SPARNER Lorry No: GJ17XX3636 HALOL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3815.00	1144500.00
Sale Rate:	3815.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1144500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221935640428			IGS	Т:	5.00	57225.00
EwayBill ValidDate: 04/04/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	dab766eff77557de77d102c0810132d1e902412d25c bfe62e12d466d75320eb9			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526008181367		Total Amount:			1,201,725.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1201725.00

Bank Details:

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

Twelve Lac One Thousand Seven Hundred Twenty Five 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory