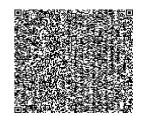


NAVKAR TRADERS

Do No:

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

14487

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-13115

Invoice Date: 12/11/2024

State: Maharashtra

State Code:

Our GST Number: 27AABHJ9303C1ZM

> Transport Mode: Road

Date Of Supply: 12/11/2024

Place Of Supply: **AHMEDABAD GUJRAT**

Buver.

ARIHANT ENTERPRISE

ASHWARAJ BUNGLOWS 11 NR BAGHBAN PARTY PLOT,

GOGA MAHARAJ MANDIR

BillTo

City: AHMEDABAD State: **GUJRAT**

GST: 24ADMPJ5805D3ZR

Pan No: ADMPJ5805D State Code:

FSSAI No:

TAN No: AHMR14334F Consigned To,

ARIHANT ENTERPRISE

ASHWARAJ BUNGLOWS 11 NR BAGHBAN PARTY PLOT, GOGA

Season:

23-24

MAHARAJ MANDIR

ShipTo.

City: AHMEDABAD State: GUJRAT

GST: 24ADMPJ5805D3ZR

State Code: ADMPJ5805D 24 Pan No:

FSSAI No:

TAN No: AHMR14334F

Mill Name: **PGAURI** Driver No:

FSSAI No:

RefBy RONAKAGENCIES

Dispatched From: PGAURI Lorry No: GJ03BV8833 **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3580.00	1074000.00
Sale Rate:	3580.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD REFINED S/30 (S2)			Taxable Amount:			1074000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251857311979			IGS	T:	5.00	53700.00
EwayBill ValidDate: 16-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	151cb69b4d4627f24dca3f201eb38343d58f3859181			Oth	er Expense:		0.00
e6f00db652395b0e64e65				Rou	nd Off:		0.00
ACK:	122423949978170			Total Amount:			1,127,700.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1127700.00

Bank Details:

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

Eleven Lac Twenty Seven Thousand Seven Hundred 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