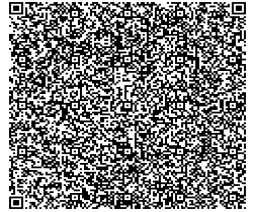




NAVKAAR TRADERS

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: SB2024-25-20159	Transport Mode: Road
Invoice Date: 08/02/2025 Do No: 21869	Date Of Supply: 08/02/2025
State: Maharashtra State Code: 27	Place Of Supply: KOLHAPUR MAHARASHTRA
Buyer, ARPIT AND COMPANY STAR TOWER, PACH BANGLOW 1113-1,E WARD, SHAHUPURI BillTo, 9890304917	Consigned To, ARPIT AND COMPANY STAR TOWER, PACH BANGLOW 1113-1,E WARD, SHAHUPURI ShipTo, 9890304917
City: KOLHAPUR State: MAHARASHTRA GST: 27ADWPK1943M1ZU State Code: 27 Pan No: ADWPK1943M FSSAI No : TAN No : KLPV03866C	City: KOLHAPUR State: MAHARASHTRA GST: 27ADWPK1943M1ZU State Code: 27 Pan No: ADWPK1943M FSSAI No : TAN No : KLPV03866C

Mill Name: ASHRIPUR Driver No:
FSSAI No :
RefBy ARPITTRADINGCO Season: 24-25
Dispatched From: ASHRIPUR Lorry No: RJ50GB3873 To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	135.00	50	270	3805.00	513675.00
Sale Rate:	3805.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			513675.00
				CGST:	2.50		12841.88
				SGST:	2.50		12841.88
Eway Bill No: 221905691878				IGST:	0.00		0.00
EwayBill ValidDate: 10/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: fc431a6b7fdac6f71e2ee332816c8534fb8358f47ae2				Other Expense:			0.00
ed15c34bc178474ba5d6				Round Off:			0.24
ACK: 122525237288452				Total Amount:			539,359.00
				TCS %:	0.000		0.00
				TCS Net Payable:			539359.00

Bank Details:

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

Five Lac Thirty Nine Thousand Three Hundred Fifty Nine 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