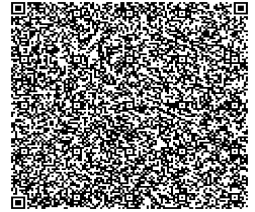




NAVKAAR TRADERS

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: SB2024-25-19979 | Transport Mode: Road |
| Invoice Date: 06/02/2025 Do No: 21640 | Date Of Supply: 06/02/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: JODHPUR RAJASTHAN |
| Buyer, SHREE ARIHANT SUGAR SUPPLIER GALLI NO. 2, SATI MATA MANDIR KE PASS,JODHPUR | Consigned To, SHREE ARIHANT SUGAR SUPPLIER GALLI NO. 2, SATI MATA MANDIR KE PASS,JODHPUR |
| BillTo, 9414672286,7976451001 | ShipTo, 9414672286,797 |
| City: JODHPUR State: RAJASTHAN | City: JODHPUR State: RAJASTHAN |
| GST: 08ADVPJ0124A1ZY | GST: 08ADVPJ0124A1ZY |
| State Code: 8 Pan No: ADVPJ0124A | State Code: 8 Pan No: ADVPJ0124A |
| FSSAI No : | FSSAI No : |
| TAN No : JDHH02939G | TAN No : JDHH02939G |

Mill Name: AMALINAGAR Driver No: 6377682396
FSSAI No :
RefBy ARIHANTSUGAR Season: 23-24
Dispatched From: AMALINAGAR Lorry No: RJ19GH7545 To: JODHPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|------------------|-------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 410.00 | 50 | 820 | 3727.00 | 1528070.00 |
| Sale Rate: | 3720.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 1528070.00 |
| | | | | CGST: | 0.00 | | 0.00 |
| | | | | SGST: | 0.00 | | 0.00 |
| Eway Bill No: 201904203735 | | | | IGST: | 5.00 | | 76403.50 |
| EwayBill ValidDate: 13/02/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: 9932ad6b9e4c44a6cebcf21837a595c5aa08938655 | | | | Other Expense: | | | 0.00 |
| 0c16088458c28c25cd1993 | | | | Round Off: | | | 0.50 |
| ACK: 122525194439812 | | | | Total Amount: | | | 1,604,474.00 |
| | | | | TCS %: | 0.100 | | 1604.00 |
| | | | | TCS Net Payable: | | | 1606078.00 |

Bank Details:

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

Sixteen Lac Six Thousand Seventy Eight 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