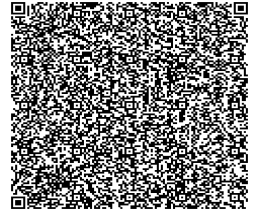




# NAVKAAR TRADERS

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: SB2024-25-14452	Transport Mode: Road
Invoice Date: 07/12/2024 Do No: 15985	Date Of Supply: 07/12/2024
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, ARIHANT ENTERPRISE ASHWARAJ BUNGLOWS 11 NR BAGHBAN PARTY PLOT, GOGA MAHARAJ MANDIR BillTo, City: AHMEDABAD State: GUJRAT GST: 24ADMPJ5805D3ZR State Code: 24 Pan No: ADMPJ5805D FSSAI No : TAN No : AHMR14334F	Consigned To, ARIHANT ENTERPRISE ASHWARAJ BUNGLOWS 11 NR BAGHBAN PARTY PLOT, GOGA MAHARAJ MANDIR ShipTo, City: AHMEDABAD State: GUJRAT GST: 24ADMPJ5805D3ZR State Code: 24 Pan No: ADMPJ5805D FSSAI No : TAN No : AHMR14334F

Mill Name: ASADASHIV  
FSSAI No :

Driver No:

RefBy RONA K AGENCIES

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: RJ20GC2072

To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3396.00	1409340.00
Sale Rate:	3396.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1409340.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 241870864626				IGST:	5.00	70467.00	
EwayBill ValidDate: 12-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: dee3a9cf306546d7c4c913f30327f531615450b2671				Other Expense:		0.00	
a8cb9acd3e3bc968a452c				Round Off:		0.00	
ACK: 122424316236958				Total Amount:		1,479,807.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1479807.00	

### Bank Details:

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

Fourteen Lac Seventy Nine Thousand Eight Hundred Seven 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory