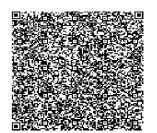


NAVKAR TRADERS

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,

 Reverse Charge:
 NO
 Our GST Number:
 27AABHJ9303C1ZM

 Invoice No:
 SB2024-25-22702
 Transport Mode:
 Road

 Invoice Date:
 13/03/2025
 Do No:
 24576
 Date Of Supply:
 13/03/2025

State: Maharashtra State Code: 27 Place Of Supply: JODHPUR RAJASTHAN

Buver.

SHREE ARIHANT SUGAR SUPPLIER SHREE ARIHANT SUGAR SUPPLIER

GALLI NO. 2, SATI MATA MANDIR KE PASS, JODHPUR GALLI NO. 2, SATI MATA MANDIR KE PASS, JODHPUR

BillTo, 9414672286,9351885514 ShipTo, 9414672286,935

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: AINDAPUR Driver No: 8306894651

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy ARIHANTSUGAR Season: 23/24

Dispatched From: AINDAPUR Lorry No: RJ19GJ5784 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3737.00	1158470.00
Sale Rate:	3730.00 + 7.00 Commission			Fre	eight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1158470.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	241925330999			IGS	ST:	5.00	57923.50
EwayBill ValidDate: 20/03/2025				Rat	e Diff:/Qntl:		0.00
Finvoice No:	Elnvoice No: 11edbba4425766a27bdd6e716a3ba8de58082ec2a5 ecc33f00da6235b756ca2c			Oth	er Expense:		0.00
Liivoido ivo.				Rou	ınd Off:		0.50
ACK:	122525737626842			Tota	al Amount:		1,216,394.00
				тся	6 %:	0.100	1216.00
				TCS	S Net Payable:		1217610.00

Bank Details:

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

Twelve Lac Seventeen Thousand Six Hundred Ten 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 NAVKAR TRADERS

motain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory