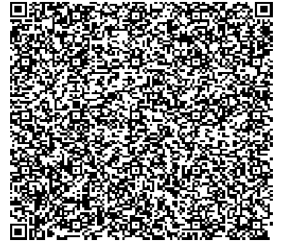




# NAVKAAR TRADERS

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: SB2024-25-23378	Transport Mode: Road
Invoice Date: 24/03/2025 Do No: 25323	Date Of Supply: 24/03/2025
State: Maharashtra State Code: 27	Place Of Supply: KARAMALA MAHARASHTRA
Buyer, ARIHANT TRADING COMPANY  RASHEEN PETH,  BillTo,  City: KARAMALA State: MAHARASHTRA GST: 27AFCPG7200F1ZZ State Code: 27 Pan No: AFCPG7200F FSSAI No : TAN No :	Consigned To, ARIHANT TRADING COMPANY  RASHEEN PETH,  ShipTo,  City: KARAMALA State: MAHARASHTRA GST: 27AFCPG7200F1ZZ State Code: 27 Pan No: AFCPG7200F FSSAI No : TAN No :

Mill Name: AMAHADA  
FSSAI No :

Driver No:

RefBy JAINSUGAR

Season: 24/25

Dispatched From: AMAHADA

Lorry No: MH45AF0936

To: KARAMALA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3855.00	481875.00

Sale Rate: 3855.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 481875.00

CGST: 2.50 12046.88

SGST: 2.50 12046.88

Eway Bill No: 281931110712

IGST: 0.00 0.00

EwayBill ValidDate: 25/03/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: fa15522671151ec53e5917a047af3567b2f1b5b641e  
1131fe7679e414c780ef8

Other Expense: 0.00

ACK: 122525878570376

Round Off: 0.24

Total Amount: 505,969.00

TCS %: 0.000 0.00

TCS Net Payable: 505969.00

### Bank Details:

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

Five Lac Five Thousand Nine Hundred Sixty 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory