



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

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TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-20493	Transport Mode: Road
Invoice Date: 13/02/2025 Do No: 22204	Date Of Supply: 13/02/2025
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: PDAUND Driver No:
FSSAI No :
RefBy RONAAGENCIES Season: 24-25
Dispatched From: PDAUND Lorry No: MH12MV9072 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3830.00	842600.00
Sale Rate:	3830.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED SR1 SUPER			Taxable Amount:			842600.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 241908206563				IGST:	5.00		42130.00
EwayBill ValidDate: 17/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 36a3174096e568b84f83fdf58a443c5e9864b1cba05				Other Expense:			0.00
bcceef43c39a3ac4eeac				Round Off:			0.00
ACK: 122525299703737				Total Amount:			884,730.00
				TCS %:	0.000		0.00
				TCS Net Payable:			884730.00

Bank Details:

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

Eight Lac Eighty Four Thousand Seven Hundred Thirty 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