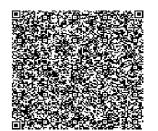


## **NAVKAR TRADERS**

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

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		Jo 00	

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB2024-25-23337 Transport Mode: Road

Invoice Date: 22/03/2025 Do No: 25277 Date Of Supply: 22/03/2025

State: Maharashtra State Code: 27 Place Of Supply: KARJAN GUJRAT

Buyer, Consigned To,

ARIHANT TRADERS ARIHANT TRADERS

KARJAN KARJAN KARJAN

BillTo, ShipTo,

City: KARJAN State: GUJRAT City: KARJAN State: GUJRAT

GST: **24AFOPS8250D1Z9** GST: **24AFOPS8250D1Z9** 

State Code: 24 Pan No: AFOPS8250D State Code: 24 Pan No: AFOPS8250D

FSSAI No:

TAN No:

TAN No:

Mill Name: PDAUND Driver No:

FSSAI No:

RefBy HARSHADMANGU Season: 23/24

Dispatched From: PDAUND Lorry No: MH16CD9697 To: KARJAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3835.00	191750.00
Sale Rate:	3835.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	MR 2 PP 50 KG			Taxa	able Amount:		191750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241930322949			IGS	T:	5.00	9587.50
EwayBill ValidD	Date: 26/03/2025				Diff:/Qntl:		0.00
Elnvoice No:	2865043b2433f6b0c80b	d806f538d84d3f8	h05e53h3	Othe	er Expense:		0.00
Emvoice No.	0dbd04fdbe73bb2b674d9		DOCCOODO	Rou	nd Off:		0.50
ACK:	122525859855188			Tota	I Amount:		201,338.00
				тсѕ	%:	0.000	0.00
				тсѕ	Net Payable:		201338.00

Bank Details:

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

Two Lac One Thousand Three Hundred Thirty Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

## Noto:

- 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**