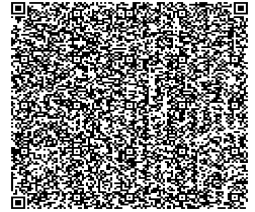




# NAVKAAR TRADERS

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: SB2024-25-20047	Transport Mode: Road
Invoice Date: 06/02/2025 Do No: 21617	Date Of Supply: 06/02/2025
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: PDEVDAITHAN

Driver No:

FSSAI No :

RefBy RONA K AGENCIES

Season: 24-25

Dispatched From: PDEVDAITHAN

Lorry No: RJ20GB4607

To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3760.00	1278400.00
Sale Rate: 3760.00 + 0.00 Commission				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			1278400.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 291904557543				IGST:		5.00	63920.00
EwayBill ValidDate: 10/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: a0a12c93f1a4b7ddbe3b535a9b6406f8a74f144dc34				Other Expense:			0.00
1db224ac7c54fa708b217				Round Off:			0.00
ACK: 122525205519652				Total Amount:			1,342,320.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1342320.00

### Bank Details:

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

Thirteen Lac Fourty Two Thousand Three Hundred Twenty 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