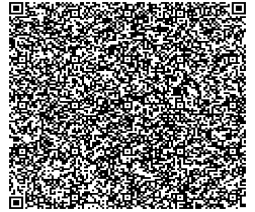




NAVKAAR TRADERS

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: SB2024-25-20102	Transport Mode: Road
Invoice Date: 07/02/2025 Do No: 21719	Date Of Supply: 07/02/2025
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, SHREE ARIHANT SUGAR SUPPLIER GALLI NO. 2, SATI MATA MANDIR KE PASS,JODHPUR BillTo, 9414672286,9351885514 City: JODHPUR State: RAJASTHAN GST: 08ADVPJ0124A1ZY State Code: 8 Pan No: ADVPJ0124A FSSAI No : TAN No : JDHH02939G	Consigned To, SHREE ARIHANT SUGAR SUPPLIER GALLI NO. 2, SATI MATA MANDIR KE PASS,JODHPUR ShipTo, 9414672286,935 City: JODHPUR State: RAJASTHAN GST: 08ADVPJ0124A1ZY State Code: 8 Pan No: ADVPJ0124A FSSAI No : TAN No : JDHH02939G

Mill Name: AAMBALIKA

Driver No: 8890019656

FSSAI No :

RefBy ARIHANTSUGAR

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: RJ19GD9576

To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3737.00	373700.00
Sale Rate:	3730.00 + 7.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	373700.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 251905267777				IGST:	5.00	18685.00	
EwayBill ValidDate: 14/02/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: a45fffc5759c9ec18fc8e93438d687bcfb364d4965a2a				Other Expense:		0.00	
d5066ec6ec19d20796b				Round Off:		0.00	
ACK: 122525226054594				Total Amount:		392,385.00	
				TCS %:	0.100	392.00	
				TCS Net Payable:		392777.00	

Bank Details:

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

Three Lac Ninty Two Thousand Seven Hundred Seventy Seven 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory