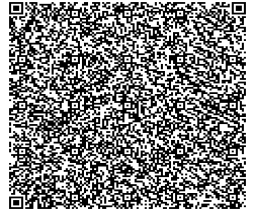




# NAVKAAR TRADERS

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: SB2024-25-12705	Transport Mode: Road
Invoice Date: 05/11/2024 Do No: 14102	Date Of Supply: 05/11/2024
State: Maharashtra State Code: 27	Place Of Supply: KOLHAPUR MAHARASHTRA
Buyer, ARPIT AND COMPANY STAR TOWER, PACH BANGLOW 1113-1,E WARD, SHAHUPURI BillTo, 9890304917	Consigned To, ARPIT AND COMPANY STAR TOWER, PACH BANGLOW 1113-1,E WARD, SHAHUPURI ShipTo, 9890304917
City: KOLHAPUR State: MAHARASHTRA GST: 27ADWPK1943M1ZU State Code: 27 Pan No: ADWPK1943M FSSAI No : TAN No : KLPV03866C	City: KOLHAPUR State: MAHARASHTRA GST: 27ADWPK1943M1ZU State Code: 27 Pan No: ADWPK1943M FSSAI No : TAN No : KLPV03866C

Mill Name: AAKLUJ  
FSSAI No :

Driver No:

RefBy ARPITTRADINGCO

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: KA564095

To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3493.00	873250.00
Sale Rate:	3493.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	873250.00		
				CGST:	2.50	21831.25	
				SGST:	2.50	21831.25	
Eway Bill No:	201853868065			IGST:	0.00	0.00	
EwayBill ValidDate:	07-11-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	0c0e9ad60f363d757eda40d785632eefa2c64a657f1 bf26337e8b326a189300b			Other Expense:	0.00		
ACK:	122423845188639			Round Off:	0.50		
				Total Amount:	916,913.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	916913.00		

### Bank Details:

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

Nine Lac Sixteen Thousand Nine Hundred Thirteen 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