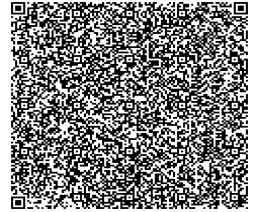




NAVKAAR TRADERS

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: SB2024-25-15757	Transport Mode: Road
Invoice Date: 24/12/2024 Do No: 17391	Date Of Supply: 24/12/2024
State: Maharashtra State Code: 27	Place Of Supply: KARANJA MAHARASHTRA
Buyer, SHREE ARIHANT ENTERPRISES NEW BUS STAND ROAD	Consigned To, SHREE ARIHANT ENTERPRISES NEW BUS STAND ROAD
BillTo, City: KARANJA State: MAHARASHTRA GST: 27AWPPM8814P1ZI State Code: 27 Pan No: AWPPM8814P FSSAI No : TAN No :	ShipTo, City: KARANJA State: MAHARASHTRA GST: 27AWPPM8814P1ZI State Code: 27 Pan No: AWPPM8814P FSSAI No : TAN No :

Mill Name: ADAMAJI Driver No:
FSSAI No :
RefBy TIRUPATISUGAR Season: 24-25
Dispatched From: ADAMAJI Lorry No: MH44U1727 To: KARANJA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3446.00	344600.00
Sale Rate:	3446.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			344600.00
				CGST:	2.50		8615.00
				SGST:	2.50		8615.00
Eway Bill No: 211880105318				IGST:	0.00		0.00
EwayBill ValidDate: 27-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 2661b620537fd5487f8750b16f0f0c840639bcf0d79b				Other Expense:			0.00
04f2b1ae69edb8788601				Round Off:			0.00
ACK: 122424548414700				Total Amount:			361,830.00
				TCS %:	0.000		0.00
				TCS Net Payable:			361830.00

Bank Details:

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

Three Lac Sixty One Thousand Eight 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