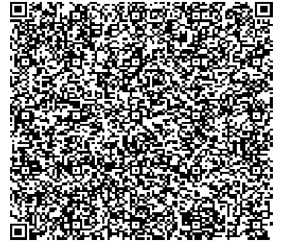




NAVKAAR TRADERS

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: SB2024-25-23379	Transport Mode: Road
Invoice Date: 24/03/2025 Do No: 25324	Date Of Supply: 24/03/2025
State: Maharashtra State Code: 27	Place Of Supply: KARAMALA MAHARASHTRA
Buyer, ARIHANT TRADING COMPANY RASHEEN PETH, BillTo, City: KARAMALA State: MAHARASHTRA GST: 27AFCPG7200F1ZZ State Code: 27 Pan No: AFCPG7200F FSSAI No : TAN No :	Consigned To, ARIHANT TRADING COMPANY RASHEEN PETH, ShipTo, City: KARAMALA State: MAHARASHTRA GST: 27AFCPG7200F1ZZ State Code: 27 Pan No: AFCPG7200F FSSAI No : TAN No :

Mill Name: AMAHADA
FSSAI No :

Driver No:

RefBy JAINSUGAR

Season: 24/25

Dispatched From: AMAHADA

Lorry No: MH45AF0936

To: KARAMALA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3797.00	94925.00
<hr/>							
Sale Rate:	3797.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			94925.00
				CGST:		2.50	2373.13
				SGST:		2.50	2373.13
Eway Bill No:	201931111724			IGST:		0.00	0.00
EwayBill ValidDate:	25/03/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	8bb27f7b1809429ae782cb689349ddef96305367543			Other Expense:			0.00
	9669ccf5d6fb1f38d40e7			Round Off:			-0.26
ACK:	122525878608402			Total Amount:			99,671.00
				TCS %:		0.000	0.00
				TCS Net Payable:			99671.00

Bank Details:

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

Ninty Nine Thousand Six Hundred Seventy One 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