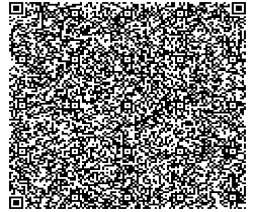




# NAVKAAR TRADERS

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: SB2024-25-19980	Transport Mode: Road
Invoice Date: 06/02/2025 Do No: 21633	Date Of Supply: 06/02/2025
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, 9414672286,7976451001 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, 9414672286,797 City: JODHPUR State: RAJASTHAN GST: 08ADVPJ0124A1ZY State Code: 8 Pan No: ADVPJ0124A FSSAI No : TAN No : JDHH02939G

Mill Name: APANDHARPUR Driver No: 6350005860  
FSSAI No :  
RefBy ARIHANTSUGAR Season: 24-25  
Dispatched From: APANDHARPUR Lorry No: RJ19GH6568 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3727.00	1118100.00
Sale Rate:	3720.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1118100.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 211904204492				IGST:	5.00		55905.00
EwayBill ValidDate: 13/02/2025				Rate Diff:/Qntl:			0.00
Invoice No: 15bd060721c46410bdb9e7317b1aa40a1b6e2d72a9				Other Expense:			0.00
5844d67109ed607c307f07				Round Off:			0.00
ACK: 122525194461024				Total Amount:			1,174,005.00
				TCS %:	0.100		1174.00
				TCS Net Payable:			1175179.00

### Bank Details:

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

Eleven Lac Seventy Five Thousand One Hundred Seventy Nine 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