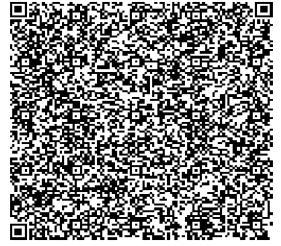




# NAVKAAR TRADERS

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: SB2024-25-23460	Transport Mode: Road
Invoice Date: 25/03/2025 Do No: 25483	Date Of Supply: 25/03/2025
State: Maharashtra State Code: 27	Place Of Supply: KARAMALA MAHARASHTRA
Buyer, ARIHANT TRADING COMPANY  RASHEEN PETH,  Bill To,  City: KARAMALA State: MAHARASHTRA GST: 27AFCPG7200F1ZZ State Code: 27 Pan No: AFCPG7200F FSSAI No : TAN No :	Consigned To, ARIHANT TRADING COMPANY  RASHEEN PETH,  Ship To,  City: KARAMALA State: MAHARASHTRA GST: 27AFCPG7200F1ZZ State Code: 27 Pan No: AFCPG7200F FSSAI No : TAN No :

Mill Name: AMAHADA Driver No:  
FSSAI 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	150.00	50	300	3855.00	578250.00
Sale Rate:	3855.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	578250.00
						CGST:	2.50 14456.25
						SGST:	2.50 14456.25
Eway Bill No:	221931856285					IGST:	0.00 0.00
EwayBill ValidDate:	26/03/2025					Rate Diff:/Qntl:	0.00
ElInvoice No:	9619b1598e54c201346fc4e5b1ddad229679440dd3 ebe360c601b5b3ae56a87f					Other Expense:	0.00
ACK:	122525897125593					Round Off:	0.50
						Total Amount:	607,163.00
						TCS %:	0.000 0.00
						TCS Net Payable:	607163.00

### Bank Details:

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

Six Lac Seven Thousand One Hundred Sixty Three 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