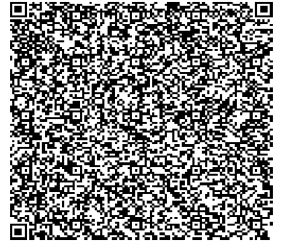




# NAVKAAR TRADERS

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: SB2024-25-23523  | Transport Mode: Road  |
| Invoice Date: 26/03/2025 Do No: 25512  | Date Of Supply: 26/03/2025  |
| State: Maharashtra State Code: 27  | Place Of Supply: KUSUMBA MAHARASHTRA  |
| Buyer,<br>SHREE ARIHANT TRADING COMPANY<br>MAHAVIR MARG MAIN ROAD KUSUBA LANE NO 3<br>MAHARASHTRA 424302<br>BillTo,<br>City: KUSUMBA State: MAHARASHTRA<br>GST: 27AAXPJ0700D1ZY<br>State Code: 27 Pan No: AAXPJ0700D<br>FSSAI No :<br>TAN No : | Consigned To,<br>SHREE ARIHANT TRADING COMPANY<br>MAHAVIR MARG MAIN ROAD KUSUBA LANE NO 3 MAHARASHTRA<br>424302<br>ShipTo,<br>City: KUSUMBA State: MAHARASHTRA<br>GST: 27AAXPJ0700D1ZY<br>State Code: 27 Pan No: AAXPJ0700D<br>FSSAI No :<br>TAN No : |

Mill Name: ASHRIPUR Driver No:  
FSSAI No :  
RefBy ANNAPURNAAGENCY Season: 24-25  
Dispatched From: ASHRIPUR Lorry No: MH18BA8157 To: KUSUMBA

| Particulars         | Brand Name                                   | HSN/ACS  | Quntal | Packing(kg)      | Bags | Rate    | Value      |
|---------------------|--|----------|--------|------------------|------|---------|------------|
| SUGAR 50 KG         |  | 17011490 | 100.00 | 50               | 200  | 3800.00 | 380000.00  |
| Sale Rate:          | 3800.00 + 0.00 Commission                    |          |        | Freight:         |      |         | 0.00       |
| Grade:              | SUPER S/30 (S1)4                             |          |        | Taxable Amount:  |      |         | 380000.00  |
|                     |  |          |        | CGST:            |      | 2.50    | 9500.00    |
|                     |  |          |        | SGST:            |      | 2.50    | 9500.00    |
| Eway Bill No:       | 241932370818                                 |          |        | IGST:            |      | 0.00    | 0.00       |
| EwayBill ValidDate: | 29/03/2025                                   |          |        | Rate Diff:/Qntl: |      |         | 0.00       |
| ElInvoice No:       | 6efbccce10d2ef49e85f7d56326a5310e8e0fd5a0eb8 |          |        | Other Expense:   |      |         | 0.00       |
|                     | 487c93a9a0134ddc1bf5                         |          |        | Round Off:       |      |         | 0.00       |
| ACK:                | 122525910916548                              |          |        | Total Amount:    |      |         | 399,000.00 |
|                     |  |          |        | TCS %:           |      | 0.000   | 0.00       |
|                     |  |          |        | TCS Net Payable: |      |         | 399000.00  |

### Bank Details:

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

Three Lac Ninty Nine Thousand 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