

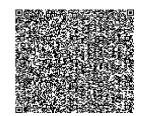
NAVKAR TRADERS

Do No:

RAJASTHAN

Pan No: ADVPJ0124A

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



RAJASTHAN

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

21718

27

TAX	INIX		\sim E
IAA	IIA A	U	

Reverse Charge:

Invoice No: SB2024-25-20058

Invoice Date: 07/02/2025

State: Maharashtra

SHREE ARIHANT SUGAR SUPPLIER

State Code:

GALLI NO. 2, SATI MATA MANDIR KE PASS, JODHPUR

State:

9414672286,9351885514

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

SHREE ARIHANT SUGAR SUPPLIER

GALLI NO. 2, SATI MATA MANDIR KE PASS, JODHPUR

27AABHJ9303C1ZM

ShipTo, 9414672286,935

City: JODHPUR State: RAJASTHAN

Road

07/02/2025

JODHPUR

GST: 08ADVPJ0124A1ZY

ADVPJ0124A State Code: Pan No: 8

FSSAI No:

TAN No: TAN No: JDHH02939G JDHH02939G

8890019656 Mill Name: **AAMBALIKA** Driver No:

FSSAI No:

State Code:

FSSAI No:

Buver.

BillTo,

City: JODHPUR

GST: 08ADVPJ0124A1ZY

RefBy **ARIHANTSUGAR**

Season: 23-24 Dispatched From: AAMBALIKA Lorry No: RJ19GD9576 **JODHPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	245.00	50	490	3737.00	915565.00
Sale Rate:	3730.00 + 7.00 Commission		Freight:			0.00	
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)		Taxa	915565.00			
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201904886750			IGS	T:	5.00	45778.25
EwayBill Validl	Date: 14/02/2025			Rate	Diff:/Qntl:		0.00
	38e4ca8f3c5fe1dca585ec30e850bfa99e5be4195d0	Othe	er Expense:		0.00		
	8f783cc9fc3ee54dd0141		50110000	Rou	nd Off:		-0.25
ACK:	122525214560348			Tota	I Amount:		961,343.00
				TCS	s %:	0.100	961.00
				TCS	Net Payable:		962304.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Nine Lac Sixty Two Thousand Three Hundred Four Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 NAVKAR TRADERS

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory