

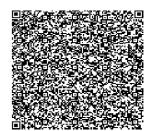
NAVKAR TRADERS

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 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



RAJASTHAN

TAX INVOICE

Reverse Charge: NO

Buver.

BillTo,

City: JODHPUR

State Code:

FSSAI No:

GST: 08ADVPJ0124A1ZY

Invoice No: SB2024-25-22701

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

State:

9414672286,9351885514

Invoice Date: 13/03/2025

SHREE ARIHANT SUGAR SUPPLIER

State: Maharashtra

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State Code: 27 Place Of Supply:

24575

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

13/03/2025

JODHPUR

GST: 08ADVPJ0124A1ZY

State Code: 8 Pan No: ADVPJ0124A

FSSAI No:

TAN No: JDHH02939G | TAN No: JDHH02939G

Mill Name: AINDAPUR Driver No: 8306894651

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy ARIHANTSUGAR Season: 23/24

Dispatched From: AINDAPUR Lorry No: RJ19GJ5784 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3757.00	375700.00
Sale Rate:	3750.00 + 7.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			375700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251925330666			IGS	T:	5.00	18785.00
EwayBill ValidDate: 20/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c6f89b9a96c9f8b38b8fb7884fbf7bbe370899d10e36 e3b13a7200492960242e			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525737617899			Tota	I Amount:		394,485.00
				TCS	%:	0.100	394.00
				TCS	Net Payable:		394879.00

Bank Details:

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

Three Lac Ninty Four Thousand Eight 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 NAVKAR TRADERS

motain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory