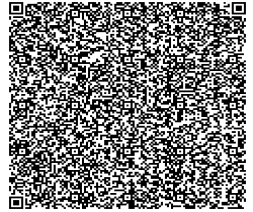




NAVKAAR TRADERS

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: SB2024-25-18557	Transport Mode: Road
Invoice Date: 20/01/2025 Do No: 20188	Date Of Supply: 20/01/2025
State: Maharashtra State Code: 27	Place Of Supply: KARAMALA MAHARASHTRA
Buyer, ARIHANT TRADING COMPANY RASHEEN PETH, BillTo, City: KARAMALA State: MAHARASHTRA GST: 27AFCPG7200F1ZZ State Code: 27 Pan No: AFCPG7200F FSSAI No : TAN No :	Consigned To, ARIHANT TRADING COMPANY RASHEEN PETH, ShipTo, 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: 23-24
Dispatched From: AMAHADA Lorry No: MH45AF0936 To: KARAMALA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	65.00	50	130	3575.00	232375.00
Sale Rate:	3575.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			232375.00
				CGST:	2.50		5809.38
				SGST:	2.50		5809.38
Eway Bill No: 271894513336				IGST:	0.00		0.00
EwayBill ValidDate: 21/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 4d0ef53d11ca35383c6ba086a7a433cd41dfa02d8fb				Other Expense:			0.00
e68ef6fe9d4764eb043b3				Round Off:			0.24
ACK: 122524933242443				Total Amount:			243,994.00
				TCS %:	0.000		0.00
				TCS Net Payable:			243994.00

Bank Details:

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

Two Lac Fourty Three Thousand Nine Hundred Ninty Four 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