

ARUN TRADING COMPANY

NAVKAR 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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-9960 Road Invoice No: Invoice Date: 13/09/2023 Do No: 11409 Date Of Supply: 13/09/2023 State: Maharashtra Place Of Supply: **INDAPUR MAHARASHTRA** State Code: 27 Buyer,

ARUN TRADING COMPANY

Consigned To,

MAIN BAZAR MAIN ROAD MAIN BAZAR MAIN ROAD

BillTo, ShipTo,

City: INDAPUR State: MAHARASHTRA City: INDAPUR State: MAHARASHTRA

GST: 27ABAPD8993N1z1 GST: 27ABAPD8993N1z1

State Code: 27 Pan No: ABAPD8993N State Code: Pan No: ABAPD8993N 27

FSSAI No: FSSAI No: TAN No: TAN No:

AAKLUJ Driver No: Mill Name:

FSSAI No:

RefBy **RAMANHIRA** Season: 22-23

Dispatched From: AAKLUJ Lorry No: MH42AQ2262 To: **INDAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3,620.00	126,700.00
Sale Rate:	3620.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		126,700.00
				CG	ST:	2.50	3,167.50
				sgs	ST:	2.50	3,167.50
Eway Bill No:	201646463220			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/09/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	ba4aaea24dcbccf04610	3897b32a93465d	2263e7e6	Oth	er Expense:		0.00
4afe6ffb6d73774e6e5d33				Rou	ınd Off:		0.00
ACK:	122318177701662			Tota	al Amount:		133,035.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		133,035.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

One Lac Thirty Three Thousand Thirty Five 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 mHain MANDATE

For, NAVKAR TRADERS

Authorised Signatory