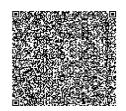


NAVKAR TRADERS

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: SB2023-2024-3526 Invoice No: Road Invoice Date: 05/06/2023 Do No: 4180 Date Of Supply: 05/06/2023 State: Maharashtra Place Of Supply: **INDAPUR MAHARASHTRA** State Code: 27 Buyer, Consigned To, **ARUN TRADING COMPANY ARUN TRADING COMPANY** MAIN BAZAR MAIN ROAD MAIN BAZAR MAIN ROAD

BillTo, ShipTo,
City: INDAPUR State: MAHARASHTRA City: INDAPUR

GST: 27ABAPD8993N1z1

State Code: 27 Pan No: ABAPD8993N

FSSAI No : TAN No : GST: 27ABAPD8993N1z1

State Code: 27 Pan No: ABAPD8993N

State: MAHARASHTRA

Season:

22/23

INDAPUR

FSSAI No : TAN No :

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ Lorry No: MH42AQ2262 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3,380.00	118,300.00
Sale Rate:	3380.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			118,300.00
				CGS	ST:	2.50	2,957.50
				SGS	ST:	2.50	2,957.50
Eway Bill No: 251600228475				IGS	Т:	0.00	0.00
EwayBill ValidDate: 06/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No: fef717ab250899269da01ef5ce9851e5b1e9cfcb375b e9d3c2e674237efd4046			9cfcb375b	Othe	er Expense:		0.00
			Rou	nd Off:		0.00	
ACK:	122316978664630			Tota	l Amount:		124,215.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		124,215.00

Bank Details:

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

One Lac Twenty Four Thousand Two Hundred Fifteen 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory