

**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: SB2023-2024-9557 Road Invoice No: Invoice Date: 07/09/2023 Do No: 10996 Date Of Supply: 07/09/2023 State: Maharashtra Place Of Supply: **INDAPUR MAHARASHTRA** State Code: 27

**ARUN TRADING COMPANY** 

Buyer, 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: 27 Pan No: ABAPD8993N

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

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	3,635.00	127,225.00
Sale Rate:	Sale Rate: 3635.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			127,225.00
				CGS	ST:	2.50	3,180.63
				SGS	ST:	2.50	3,180.63
Eway Bill No:	221643720377			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d96b3363905b205553c737231682843a9e35930633			Othe	er Expense:		0.00
	d1f5fb2d548385a6ac6b4f			Rou	nd Off:		-0.26
ACK:	122318096972787			Tota	I Amount:		133,586.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		133,586.00

Bank Details:

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

One Lac Thirty Three Thousand Five Hundred Eighty Six 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**