

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-3444 Transport Mode: Road

Invoice Date: 02/06/2023 Do No: 4084 Date Of Supply: 02/06/2023

State: Maharashtra State Code: 27 Place Of Supply: INDAPUR MAHARASHTRA

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 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 | 3,380.00 | 118,300.00 |
| Sale Rate: | Rate: 3380.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 118,300.00 |
| | | | | CG | ST: | 2.50 | 2,957.50 |
| | | | | SGS | ST: | 2.50 | 2,957.50 |
| Eway Bill No: | 281599140643 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 03/06/2023 | | | Rate | Diff:/Qntl: | | 0.00 | |
| Elnvoice No: | 3866d78f29a5f81867496836ff6ecbdda7b0babb7147 | | | Oth | er Expense: | | 0.00 |
| | eda3ceb18373f327b6b1 | | | Rou | nd Off: | | 0.00 |
| ACK: | 122316949179804 | | | Tota | I Amount: | | 124,215.00 |
| | | | | TCS | s %: | 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