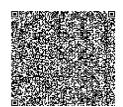


ARUN TRADING COMPANY

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

ARUN TRADING COMPANY

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-16523 Invoice No: Road

Invoice Date: 05/01/2024 Do No: 18628 Date Of Supply: 05/01/2024 Place Of Supply:

State: Maharashtra **INDAPUR MAHARASHTRA** State Code: 27

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: Pan No: ABAPD8993N 27

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

AMALINAGAR Driver No: Mill Name:

FSSAI No:

RefBy **RAMANHIRA** Season: 23/24

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

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,535.00	141,400.00
Sale Rate:	3535.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			141,400.00
				CG	ST:	2.50	3,535.00
				SGS	ST:	2.50	3,535.00
Eway Bill No:	261700011161			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	e74fe4e0e44eb671100e6adac39d9f6ff3042fe24186			Oth	er Expense:		0.00
	5e73a4270467e856dee			Rou	ınd Off:		0.00
ACK:	122419640537116			Tota	al Amount:		148,470.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		148,470.00

Bank Details:

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

One Lac Fourty Eight Thousand Four Hundred Seventy Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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