

**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** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB2023-2024-3611 Transport Mode: Road

Invoice Date: 08/06/2023 Do No: 4277 Date Of Supply: 08/06/2023
State: Maharashtra State Code: 27 Place Of Supply: INDAPUR

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

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           | 3,380.00 | 118,300.00 |
| Sale Rate:                     | Sale Rate: 3380.00 + 0.00 Commission                                 |          |        |                 | Freight:     |          |            |
| 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:                  | 271601544277   |          |        | IGS             | T:           | 0.00     | 0.00       |
| EwayBill ValidDate: 09/06/2023 |  |          |        | Rate            | Diff:/Qntl:  |          | 0.00       |
| Elnvoice No:                   | 54c8048f1ae633e9a61a8b39227f1698fc4f6f06f700<br>22313426700241d0878f |          |        | Othe            | er Expense:  |          | 0.00       |
|                                |  |          |        | Rou             | nd Off:      |          | 0.00       |
| ACK:                           | 122317012807129  |          |        | 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**