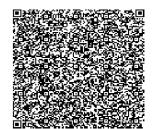


## **NAVKAR TRADERS**

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



**TAX INVOICE** 

Reverse Charge:

SB2025-26-8837

State:

13/08/2025

Maharashtra

Do No: State Code: 9811

27

Date Of Supply: Place Of Supply:

Consigned To,

City: INDAPUR

State Code:

FSSAI No:

TAN No:

**ARUN TRADING COMPANY** 

MAIN BAZAR MAIN ROAD

GST: 27ABAPD8993N1z1

27

Transport Mode:

Our GST Number:

13/08/2025 **INDAPUR** 

Road

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**ARUN TRADING COMPANY** 

MAIN BAZAR MAIN ROAD

City: INDAPUR

GST: 27ABAPD8993N1z1

State Code: 27

FSSAI No:

TAN No:

Pan No: ABAPD8993N

**MAHARASHTRA** 

**AAKLUJ** Mill Name:

FSSAI No:

RefBy **RAMANHIRA** 

Dispatched From: AAKLUJ

Driver No:

Season: 24/25

**MAHARASHTRA** 

ABAPD8993N

Lorry No: MH42M9778 To:

**INDAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3910.00	156400.00
Sale Rate:	e: 3910.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			156400.00
				CGS	ST:	2.50	3910.00
				SGS	ST:	2.50	3910.00
Eway Bill No:	222016743623			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	Invoice No: 07269926d2eaee403b3f3ed43b626dec5299f5eec70 01e5b73a87bf73c11790d			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528114835543			Tota	I Amount:		164,220.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		164220.00

**Bank Details:** 

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

One Lac Sixty Four Thousand Two Hundred Twenty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**