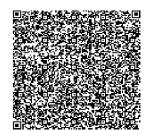


NAVKAR TRADERS

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

11007

27



TAX INVOICE

Reverse Charge:

SB2025-26-9991

Invoice Date: 06/09/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Consigned To,

City: INDAPUR

Road

Date Of Supply: 06/09/2025 Place Of Supply:

ARUN TRADING COMPANY

MAIN BAZAR MAIN ROAD

GST: 27ABAPD8993N1z1

27

INDAPUR

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

ARUN TRADING COMPANY

MAIN BAZAR MAIN ROAD

City: INDAPUR

GST: 27ABAPD8993N1z1

State Code:

FSSAI No:

27

Pan No: ABAPD8993N

State:

TAN No:

Driver No:

FSSAI No: TAN No:

State Code:

Mill Name:

AAKLUJ FSSAI No:

RefBy

RAMANHIRA

Dispatched From: AAKLUJ

Lorry No:

MH42AQ2262

Season:

MAHARASHTRA

ABAPD8993N

24-25

INDAPUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3860.00	154400.00
Sale Rate:	3860.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			154400.00
				CGS	ST:	2.50	3860.00
				SGS	ST:	2.50	3860.00
Eway Bill No:	242031888372			IGS	Т:	0.00	0.00
EwayBill ValidDate: 07/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	a555c06948b8581b53bc	1356e6f0f356ca83	32e2ac000	Othe	er Expense:		0.00
	aaec6c5d5726a3cdd2f82			Rou	nd Off:		0.00
ACK:	122528480846420			Tota	l Amount:		162,120.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		162120.00

Bank Details:

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

One Lac Sixty Two Thousand One 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory