

## **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:

NO

SB2025-26-11689

Invoice Date:

04/10/2025

Maharashtra

Do No: State Code:

12956

27

Our GST Number: Transport Mode: Date Of Supply:

Road 04/10/2025

Place Of Supply:

**AKLUJ** 

**MAHARASHTRA** 

State: Buver.

Invoice No:

**ARVIND TRADING COMPANY** 

BHAGWAN MAHAVIR PATH ARVIND TRADING COMPANY

**AKLUJ** 

City: AKLUJ State: MAHARASHTRA

GST: 27AACFA6092Q1ZX

State Code: Pan No: AACFA6092Q 27

FSSAI No:

TAN No:

Consigned To,

**ARVIND TRADING COMPANY** 

BHAGWAN MAHAVIR PATH ARVIND TRADING COMPANY AKLUJ

27AABHJ9303C1ZM

City: AKLUJ State: MAHARASHTRA GST: 27AACFA6092Q1ZX

State Code: 27 Pan No: AACFA6092Q

FSSAI No: TAN No:

Mill Name:

**ANEERABHIMA** 

Driver No:

FSSAI No:

**AKLUJGRABHAN** RefBy

Dispatched From: ANEERABHIMA

Lorry No:

MH12UA3041

Season:

24/25

To: **AKLUJ** 

| Particulars  | Brand Name      | HSN/ACS  | Quntal | Packing(kg)      | Bags         | Rate    | Value      |
|--|-----------------|----------|--------|------------------|--------------|---------|------------|
| SUGAR 50 KG  |                 | 17011490 | 50.00  | 50               | 100          | 3845.00 | 192250.00  |
| Sale Rate:   | 3845.00 + 0.00  |          |        | Freight:         |              |         | 0.00       |
| Grade:   | M/30            |          |        | Taxable Amount:  |              |         | 192250.00  |
|  |                 |          |        | CG               | ST:          | 2.50    | 4806.25    |
|  |                 |          |        | SG               | ST:          | 2.50    | 4806.25    |
| Eway Bill No:  | 212050063344    |          |        | IGS              | ST:          | 0.00    | 0.00       |
| EwayBill ValidDate: 05/10/2025   |                 |          |        | Rate Diff:/Qntl: |              |         | 0.00       |
| Elnvoice No: d7436295a4850db9278663f7ed892a897fca1138d9a e5397d1d546c3e454710a |                 |          |        | Oth              | er Expense:  |         | 0.00       |
|  |                 |          |        | Rou              | ınd Off:     |         | 0.50       |
| ACK:   | 122528936350314 |          |        | Tota             | al Amount:   |         | 201,863.00 |
|  |                 |          |        | TCS              | S %:         | 0.000   | 0.00       |
|  |                 |          |        | тся              | Net Payable: |         | 201863.00  |

**Bank Details:** 

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

Two Lac One Thousand Eight Hundred Sixty Three Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

Hain

For, NAVKAR TRADERS

**Authorised Signatory**