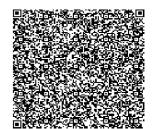


NAVKAR TRADERS

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

7885

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-7061

23/07/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

Transport Mode:

Consigned To,

Our GST Number:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

ARUN TRADING COMPANY

MAIN BAZAR MAIN ROAD

City: INDAPUR

GST: 27ABAPD8993N1z1

State Code:

27

Pan No: ABAPD8993N

State:

FSSAI No: TAN No:

Mill Name:

ASHRIPUR

FSSAI No: RefBy

RAMANHIRA

Dispatched From: ASHRIPUR

Date Of Supply: Place Of Supply:

Road 23/07/2025

INDAPUR

27AABHJ9303C1ZM

State:

ARUN TRADING COMPANY

MAIN BAZAR MAIN ROAD

City: INDAPUR

GST: 27ABAPD8993N1z1

State Code: 27

Pan No: ABAPD8993N

MAHARASHTRA

FSSAI No:

TAN No:

Driver No:

Lorry No:

MH42AQ2262

Season:

To:

24-25 **INDAPUR**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|----------|-------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 40.00 | 50 | 80 | 3905.00 | 156200.00 |
| Sale Rate: | 3905.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Tax | able Amount: | | 156200.00 |
| | | | | CGS | ST: | 2.50 | 3905.00 |
| | | | | SGS | ST: | 2.50 | 3905.00 |
| Eway Bill No: | 272002624340 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 24/07/2025 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | d636a6989d5c3e5d2f4d9aee95952679d4567c7750 | | | Othe | er Expense: | | 0.00 |
| | 1624f5a4bbb6e54dcf964 | | 00101100 | Rou | nd Off: | | 0.00 |
| ACK: | 122527752348097 | | | Tota | I Amount: | | 164,010.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 164010.00 |

Bank Details:

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

One Lac Sixty Four Thousand Ten Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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