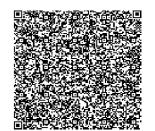


## **NAVKAR TRADERS**

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

11442



**TAX INVOICE** 

Reverse Charge:

SB2025-26-10336

State:

Invoice Date: 12/09/2025

State: Maharashtra

State Code: 27

Do No:

Transport Mode:

Our GST Number:

Consigned To,

City: INDAPUR

Road

Date Of Supply: 12/09/2025

**ARUN TRADING COMPANY** 

MAIN BAZAR MAIN ROAD

GST: 27ABAPD8993N1z1

27

Place Of Supply: **INDAPUR** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

Buver.

Invoice No:

**ARUN TRADING COMPANY** 

MAIN BAZAR MAIN ROAD

City: INDAPUR

GST: 27ABAPD8993N1z1

State Code: 27

FSSAI No:

TAN No:

Pan No: ABAPD8993N

**MAHARASHTRA** 

TAN No:

FSSAI No:

State Code:

Mill Name:

**AAKLUJ** FSSAI No:

RefBy

**RAMANHIRA** 

Dispatched From: AAKLUJ

Lorry No:

MH42AQ2262

Driver No:

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	3870.00	154800.00
Sale Rate:	3870.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			154800.00
				CGS	ST:	2.50	3870.00
				SGS	ST:	2.50	3870.00
Eway Bill No:	way Bill No: 262035439284				IGST:		0.00
EwayBill ValidDate: 13/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	ead6fbab3fe657a5ee0f10a918ae6ea18d09a6e141b 3ea706689e13645878594 122528569569763			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			162,540.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		162540.00

**Bank Details:** 

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

One Lac Sixty Two Thousand Five Hundred Fourty 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**