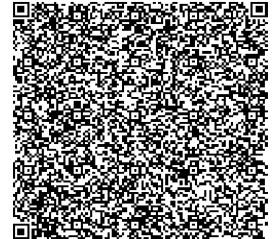




NAVKAR TRADERS

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	Our GST Number:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-13338	Transport Mode:	Road
Invoice Date:	06/11/2025	Date Of Supply:	06/11/2025
State:	Maharashtra	Place Of Supply:	INDAPUR MAHARASHTRA

Buyer, ARUN TRADING COMPANY MAIN BAZAR MAIN ROAD City: INDAPUR State: MAHARASHTRA GST: 27ABAPD8993N1z1 State Code: 27 Pan No: ABAPD8993N FSSAI No : TAN No :	Consigned To, ARUN TRADING COMPANY MAIN BAZAR MAIN ROAD City: INDAPUR State: MAHARASHTRA GST: 27ABAPD8993N1z1 State Code: 27 Pan No: ABAPD8993N FSSAI No : TAN No :
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Mill Name: AAKLUJ	Driver No:
FSSAI No :	
RefBy RAMANHIRA	Season: 24/25
Dispatched From: AAKLUJ	Lorry No: MH42AQ2262 To: INDAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3740.00	149600.00
Sale Rate: 3740.00 + 0.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			149600.00
				CGST:		2.50	3740.00
				SGST:		2.50	3740.00
Eway Bill No: 282071133416				IGST:		0.00	0.00
EwayBill ValidDate: 07/11/2025				Rate Diff:/Qntl:		0.00	0.00
EInvoice No: 69a09dc9604758a02f5d9cbc48a6236babf2f7d16f7b c4747921c6ef0816c5f6				Other Expense:		0.00	
ACK: 122529458495206				Round Off:		0.00	
				Total Amount:			157,080.00
				TCS %:		0.000	0.00
				TCS Net Payable:			157080.00

Bank Details:

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

One Lac Fifty Seven Thousand Eighty Only.

Our TanNo **JDHJ01852E** FSSAI No: **11516035000705** PAN No: **AABHJ9303C**

Note:

- 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory