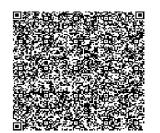


## **NAVKAR TRADERS**

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

6862

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-6174

11/07/2025

Maharashtra

State:

State Code:

Do No:

**MAHARASHTRA** 

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: INDAPUR

Road 11/07/2025

Place Of Supply:

**ARUN TRADING COMPANY** 

MAIN BAZAR MAIN ROAD

GST: 27ABAPD8993N1z1

27

**INDAPUR** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**ARUN TRADING COMPANY** 

MAIN BAZAR MAIN ROAD

City: INDAPUR

GST: 27ABAPD8993N1z1

State Code:

27

Pan No: ABAPD8993N

FSSAI No: TAN No:

TAN No:

FSSAI No:

State Code:

Mill Name:

**AMALINAGAR** FSSAI No:

RefBy

**RAMANHIRA** 

Dispatched From: AMALINAGAR

Lorry No:

MH42AQ2262

Driver No:

Season:

24/25

**INDAPUR** To:

**MAHARASHTRA** 

ABAPD8993N

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3750.00	150000.00
Sale Rate:	3750.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			150000.00
				CG	ST:	2.50	3750.00
				SG	ST:	2.50	3750.00
Eway Bill No:	211995640663			IGS	iT:	0.00	0.00
EwayBill ValidDate: 12/07/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	210c4150394d80b10f497cc22ea3352249e3f73c31c			Oth	er Expense:		0.00
	6540654fa33c78195c635		Rou	ınd Off:		0.00	
ACK:	122527591527884			Tota	al Amount:		157,500.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		157500.00

**Bank Details:** 

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

One Lac Fifty Seven Thousand Five Hundred 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**