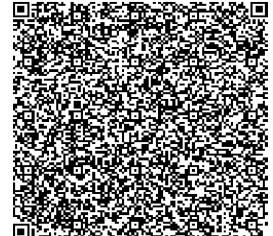




NAVKAR TRADERS

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:	SB2025-26-11724	Transport Mode:	Road
Invoice Date:	04/10/2025	Date Of Supply:	04/10/2025
State:	Maharashtra	Place Of Supply:	INDAPUR MAHARASHTRA
Buyer, ARUN TRADING COMPANY MAIN BAZAR MAIN ROAD		Consigned To, ARUN TRADING COMPANY MAIN BAZAR MAIN ROAD	
City:	INDAPUR	State:	MAHARASHTRA
GST:	27ABAPD8993N1z1	GST:	27ABAPD8993N1z1
State Code:	27	Pan No:	ABAPD8993N
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name:	AAKLUJ	Driver No:					
FSSAI No :							
RefBy	RAMANHIRA	Season:	24-25				
Dispatched From:	AAKLUJ	Lorry No:	MH42BF3072				
To:		To:	INDAPUR				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3840.00	153600.00
Sale Rate:	3840.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			153600.00
				CGST:		2.50	3840.00
				SGST:		2.50	3840.00
Eway Bill No:	282050343809			IGST:		0.00	0.00
EwayBill ValidDate:	05/10/2025			Rate Diff:/Qntl:		0.00	0.00
EInvoice No:	8ff752cf0d5a522c57ce4d448f493b71fd1550d6ef28			Other Expense:		0.00	
	59dcfd3d2dc456725b0			Round Off:		0.00	
ACK:	122528944430262			Total Amount:			161,280.00
				TCS %:		0.000	0.00
				TCS Net Payable:			161280.00

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

One Lac Sixty One Thousand Two Hundred 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