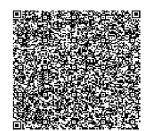


## **NAVKAR TRADERS**

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:

SB2025-26-11724

State:

Invoice Date: 04/10/2025

State:

Maharashtra

Do No:

**MAHARASHTRA** 

State Code: 27

13043

Date Of Supply: Place Of Supply: Consigned To,

City: INDAPUR

State Code:

Our GST Number:

Transport Mode:

**ARUN TRADING COMPANY** 

MAIN BAZAR MAIN ROAD

GST: 27ABAPD8993N1z1

27

04/10/2025 **INDAPUR** 

Road

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

FSSAI No: TAN No:

Mill Name: FSSAI No:

**AAKLUJ** 

RefBy

Dispatched From: AAKLUJ

**RAMANHIRA** 

Lorry No: MH42BF3072

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           | 3840.00      | 153600.00  |
| Sale Rate:   | 3840.00 + 0.00      |          |        | Freight:                    |              |              | 0.00       |
| Grade:   | SUPER S/30 (S1)     |          |        | Taxable Amount:             |              |              | 153600.00  |
|  |                     |          |        | CGS                         | ST:          | 2.50         | 3840.00    |
|  |                     |          |        | SGS                         | ST:          | 2.50         | 3840.00    |
| Eway Bill No: 282050343809<br>EwayBill ValidDate: 05/10/2025 |                     |          |        | IGST: 0.00 Rate Diff:/Qntl: |              | 0.00<br>0.00 |            |
| Elnvoice No: 8ff752cfd0d5a522c57ce4d448f493b71fd1550d6ef28   |                     |          |        | Othe                        | er Expense:  |              | 0.00       |
| Emvoice No.  | 59dcfd3d2dc456725b0 |          |        |                             | Round Off:   |              |            |
| ACK:   | 122528944430262     |          |        | Total Amount:               |              |              | 161,280.00 |
|  |                     |          |        | TCS                         | · %:         | 0.000        | 0.00       |
|  |                     |          |        | TCS                         | Net Payable: |              | 161280.00  |

**Bank Details:** 

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

One Lac Sixty One Thousand Two Hundred Eighty 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**