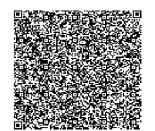


## **NAVKAR TRADERS**

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

11705

27



**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-10604

Invoice Date: 16/09/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

**ARUN TRADING COMPANY** 

MAIN BAZAR MAIN ROAD

GST: 27ABAPD8993N1z1

27

**INDAPUR** 

Road 16/09/2025

**INDAPUR** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

Invoice No:

**ARUN TRADING COMPANY** 

MAIN BAZAR MAIN ROAD

City: INDAPUR GST: 27ABAPD8993N1z1

State Code:

27

FSSAI No:

TAN No:

State: **MAHARASHTRA** 

Pan No: ABAPD8993N

TAN No:

State Code:

FSSAI No:

City:

Mill Name:

FSSAI No:

RefBy

**RAMANHIRA** 

**AAKLUJ** 

Dispatched From:

**AAKLUJ** 

Lorry No:

MH42M9778

Driver No:

Season:

To:

**MAHARASHTRA** 

ABAPD8993N

24-25 **INDAPUR** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 135100.00 35.00 50 3860.00 70 Sale Rate: 3860.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 135100.00 CGST: 2.50 3377.50 SGST: 2.50 3377.50 **Eway Bill No:** 262038145656 0.00 IGST: 0.00 EwayBill ValidDate: 17/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1ddc72648515e45f2e5b0f60f2989124a6773f034147 Round Off: 0.00 8e6274e39d15f8d201a2 ACK: 122528630700260 **Total Amount:** 141,855.00 TCS %: 0.000 0.00 141855.00 TCS Net Payable:

**Bank Details:** 

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

One Lac Fourty One Thousand Eight Hundred Fifty Five 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

moffain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**