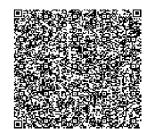


## **NAVKAR TRADERS**

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** 

NO Reverse Charge:

SB2025-26-9237

State:

Invoice No: Invoice Date:

20/08/2025

Maharashtra

Do No: State Code:

10258 27

Our GST Number: Transport Mode: Date Of Supply:

20/08/2025 **INDAPUR** 

Road

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

**ARUN TRADING COMPANY** 

MAIN BAZAR MAIN ROAD

City: INDAPUR

GST: 27ABAPD8993N1z1

State Code:

FSSAI No:

TAN No:

27

Pan No: ABAPD8993N

**MAHARASHTRA** 

Mill Name:

**AAKLUJ** 

FSSAI No: RefBy

**RAMANHIRA** 

Dispatched From: **AAKLUJ**  Place Of Supply: Consigned To,

**ARUN TRADING COMPANY** 

MAIN BAZAR MAIN ROAD

**INDAPUR** City:

GST: 27ABAPD8993N1z1

27

State:

Pan No: ABAPD8993N

**MAHARASHTRA** 

FSSAI No:

TAN No:

State Code:

Driver No:

Season:

24/25

**INDAPUR** To:

Lorry No: MH42AQ2262 HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 156400.00 40.00 50 3910.00 80 Sale Rate: 3910.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 156400.00 CGST: 2.50 3910.00 3910.00 SGST: 2.50 **Eway Bill No:** 252020732913 0.00 IGST: 0.00 EwayBill ValidDate: 21/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 85fde3594b3e61f4679628ff72614198424f803ce8ea Round Off: 0.00 d1becfb8555383f43ef0 ACK: 122528202515032 **Total Amount:** 164,220.00 TCS %: 0.000 0.00 164220.00 TCS Net Payable:

**Bank Details:** 

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

One Lac Sixty Four Thousand Two Hundred Twenty 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**