

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789



LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX INVOICE

Our GST Number:

Consigned To,

27AABHJ9303C1ZM

Road

Reverse Charge: NO

Invoice No: SB2024-25-2488 Transport Mode:

Invoice Date: 15/05/2024 Do No: 2809 Date Of Supply: 15/05/2024

State: Maharashtra State Code: 27 Place Of Supply: INDAPUR MAHARASHTRA

Buyer,

ARUN TRADING COMPANY ARUN TRADING COMPANY

MAIN BAZAR MAIN ROAD MAIN BAZAR MAIN ROAD

BillTo, ShipTo,

City: INDAPUR State: MAHARASHTRA City: INDAPUR State: MAHARASHTRA

GST: 27ABAPD8993N1z1 GST: 27ABAPD8993N1z1

State Code: 27 Pan No: ABAPD8993N State Code: 27 Pan No: ABAPD8993N

FSSAI No:

TAN No:

TAN No:

Mill Name: AMALINAGAR Driver No:

FSSAI No:

RefBy RAMANHIRA Season: 23-24

Dispatched From: AMALINAGAR Lorry No: MH42BF3072 To: INDAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3,640.00	127,400.00
Sale Rate:	3640.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			127,400.00
				CGS	ST:	2.50	3,185.00
				SGS	ST:	2.50	3,185.00
Eway Bill No:	281764225746			IGS	T:	0.00	0.00
EwayBill ValidDate: 16/05/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	711823a0610def7446dc88bcb441a50e96ee361256 45d5af5cc7930968b1020f			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122421407478419			Tota	I Amount:		133,770.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		133,770.00

Bank Details:

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

One Lac Thirty Three Thousand Seven Hundred Seventy 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

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory