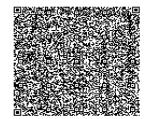


## **NAVKAR TRADERS**

Do No:

**MAHARASHTRA** 

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

1721

27

TAX	INV	0	ICE

Reverse Charge:

SB2024-25-1524

Invoice Date: 26/04/2024

State:

Maharashtra State Code: Transport Mode:

Road

Date Of Supply:

Our GST Number:

26/04/2024 Place Of Supply:

**INDAPUR** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buver.

Invoice No:

**ARUN TRADING COMPANY** 

MAIN BAZAR MAIN ROAD

BillTo.

City: INDAPUR

GST: 27ABAPD8993N1z1

27

State:

Pan No: ABAPD8993N

State Code: FSSAI No:

TAN No:

Consigned To,

**ARUN TRADING COMPANY** 

MAIN BAZAR MAIN ROAD

ShipTo,

City: INDAPUR

State: **MAHARASHTRA** 

GST: 27ABAPD8993N1z1

State Code: 27

Pan No: ABAPD8993N

FSSAI No: TAN No:

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy

RAMANHIRA

Dispatched From: AAKLUJ

Lorry No:

MH42M9778

Driver No:

Season:

23-24

**INDAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3,560.00	124,600.00
Sale Rate:	3560.00 + 0.00 Commission		Fre	ight:		0.00	
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		124,600.00
				CGS	ST:	2.50	3,115.00
			SGS	ST:	2.50	3,115.00	
Eway Bill No:	201755357236			IGS	T:	0.00	0.00
EwayBill ValidD	Date: 27/04/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	d93e068f6764dae7fd8af	272fcf65aad1b03	26966c06	Othe	er Expense:		0.00
	92b51f801a70b62a0a35		20000000	Rou	nd Off:		0.00
<b>ACK:</b> 122421153606522	122421153606522			Tota	I Amount:		130,830.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		130,830.00

**Bank Details:** 

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

One Lac Thirty Thousand Eight Hundred Thirty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 AmHain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**