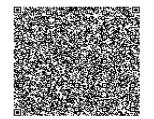


NAVKAR TRADERS

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	INV	DICE

Reverse Charge:

SB2024-25-1493

Invoice Date: 25/04/2024

Maharashtra

State Code:

Do No: 1650 27

Transport Mode: Road

Our GST Number:

Consigned To,

Date Of Supply:

Place Of Supply:

ARUN TRADING COMPANY

MAIN BAZAR MAIN ROAD

25/04/2024

27AABHJ9303C1ZM

INDAPUR MAHARASHTRA

State: Buver.

Invoice No:

ARUN TRADING COMPANY

MAIN BAZAR MAIN ROAD

BillTo.

City: INDAPUR

GST: 27ABAPD8993N1z1

State Code:

27

State:

FSSAI No: TAN No:

Pan No: ABAPD8993N

MAHARASHTRA

City: INDAPUR

ShipTo,

State: **MAHARASHTRA**

GST: 27ABAPD8993N1z1

State Code: 27

Driver No:

ABAPD8993N Pan No:

FSSAI No:

TAN No:

Mill Name:

FSSAI No:

RefBy

RAMANHIRA

AMALINAGAR

AMALINAGAR

MH42M9778

Season:

23-24

Dispatched From: Lorry No: **INDAPUR** Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 35.00 50 3,580.00 125.300.00 70 Sale Rate: 3580.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 125,300.00 CGST: 2.50 3,132.50 SGST: 2.50 3,132.50 261755123974 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 27/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** cfa13269b9dc57b1cae79cacdd0f97304f9c139b65f2 Round Off: 0.00 1c023b56e521a7f51354 ACK: 122421146619908 **Total Amount:** 131,565.00 TCS %: 0.000 0.00 131.565.00 TCS Net Payable:

Bank Details:

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

One Lac Thirty One Thousand Five Hundred Sixty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory