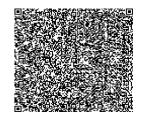


## **NAVKAR TRADERS**

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** 

Reverse Charge: Invoice No:

SB2024-25-2488

Invoice Date: 15/05/2024

Maharashtra

State Code:

Do No: 2809 27

Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

Our GST Number:

**ARUN TRADING COMPANY** 

MAIN BAZAR MAIN ROAD

GST: 27ABAPD8993N1z1

27

Place Of Supply:

City: INDAPUR

15/05/2024 **INDAPUR** 

Road

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

Buver.

State:

**ARUN TRADING COMPANY** 

MAIN BAZAR MAIN ROAD

BillTo.

City: INDAPUR

State:

GST: 27ABAPD8993N1z1

State Code:

FSSAI No:

27

Pan No: ABAPD8993N

**MAHARASHTRA** 

TAN No:

Mill Name: FSSAI No:

TAN No:

**AMALINAGAR** 

**RAMANHIRA** RefBy

Driver No:

Season: 23-24

**MAHARASHTRA** 

ABAPD8993N

Dispatched From: AMALINAGAR Lorry No: MH42BF3072 **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:	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'	Т:	0.00	0.00
EwayBill ValidDate: 16/05/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	711823a0610def7446dc88bcb441a50e96ee361256 45d5af5cc7930968b1020f 122421407478419			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:				Total 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.

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 Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**