

ARUN TRADING COMPANY

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-261 Road Date Of Supply: Invoice Date: 05/04/2024 Do No: 300 05/04/2024 State: Maharashtra Place Of Supply: **INDAPUR MAHARASHTRA** State Code: 27

ARUN TRADING COMPANY

Buyer, Consigned To,

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: MH42M9778 To: INDAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3,455.00	120,925.00
Sale Rate:	3455.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		120,925.00
				CG	ST:	2.50	3,023.13
				SGS	ST:	2.50	3,023.13
Eway Bill No:	201745161100			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/04/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	c5e804f70a28fa2dc5bad2f9f53e0417dc3687465cf4 7f23ac34f958bdd89145	887465cf4	Oth	er Expense:		0.00	
				Rou	ınd Off:		-0.26
ACK:	122420889372068			Tota	al Amount:		126,971.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable		126,971.00

Bank Details:

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

One Lac Twenty Six Thousand Nine Hundred Seventy One 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

Amatain

MANDATE

For, **NAVKAR TRADERS**Authorised Signatory