

## **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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-707 Road Date Of Supply: Invoice Date: 11/04/2024 Do No: 759 11/04/2024 State: Maharashtra Place Of Supply: **INDAPUR MAHARASHTRA** State Code: 27 Buyer, Consigned To, **ARUN TRADING COMPANY ARUN TRADING COMPANY** 

GST: 27ABAPD8993N1z1

MH42M9778

27

State Code:

FSSAI No:

TAN No:

State:

Pan No:

MAHARASHTRA

To:

ABAPD8993N

**INDAPUR** 

MAIN BAZAR MAIN ROAD MAIN BAZAR MAIN ROAD BillTo, ShipTo,

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

GST: 27ABAPD8993N1z1

State Code: Pan No: ABAPD8993N 27

FSSAI No: TAN No:

Mill Name: **AAKLUJ** Driver No:

FSSAI No:

RefBy **RAMANHIRA** Season: 23-24 Dispatched From: AAKLUJ

Lorry No:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 121,975.00 35.00 50 70 3.485.00 Sale Rate: 3485.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 121,975.00 CGST-2.50 3,049.38 SGST: 2.50 3,049.38 **Eway Bill No:** 231748066603 IGST: 0.00 0.00 **EwayBill ValidDate:** 12/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 70589b703cfaf6497225605675e42b7a5cb54bc627e **Round Off:** 0.24 b5a819933c45ce102e20e 122420971490366 ACK: **Total Amount:** 128,074.00 **TCS %:** 0.000 0.00 TCS Net Payable: 128,074.00

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

One Lac Twenty Eight Thousand Seventy Four Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 mfain\_ MANDATE

For, NAVKAR TRADERS **Authorised Signatory**