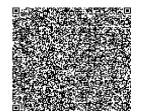


## **NAVKAR TRADERS**

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

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Reverse Charge:

Invoice No: SB2024-25-2700

Invoice Date: 18/05/2024

State: Maharashtra

Do No: 3049

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply:

18/05/2024

Place Of Supply: **INDAPUR** 

State:

Pan No:

Consigned To.

**ARUN TRADING COMPANY** 

MAIN BAZAR MAIN ROAD

ShipTo,

City: INDAPUR State: **MAHARASHTRA** 

GST: 27ABAPD8993N1z1

**ARUN TRADING COMPANY** MAIN BAZAR MAIN ROAD

Pan No: ABAPD8993N 27

State Code: FSSAI No: TAN No:

Buver.

BillTo.

GST: 27ABAPD8993N1z1

City: INDAPUR

State Code: 27

FSSAI No:

Driver No:

TAN No:

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Lorry No:

MH42M9778

Season:

**MAHARASHTRA** 

ABAPD8993N

23/24 **INDAPUR** 

**MAHARASHTRA** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 35.00 50 3,600.00 126.000.00 70 Sale Rate: 3600.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 126,000.00 CGST: 2.50 3.150.00 SGST: 2.50 3.150.00 261765969032 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 19/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9d3ec46a42fc7e6449a8e056d04fea420a747fb2639 Round Off: 0.00 745c385aa72967db7ceb8 ACK: 122421450612611 **Total Amount:** 132,300.00 TCS %: 0.000 0.00 132.300.00 TCS Net Payable:

Bank Details:

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

One Lac Thirty Two Thousand Three Hundred 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**