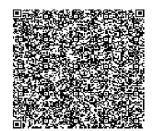


NAVKAR TRADERS

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

5359

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2025-26-4837

21/06/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Consigned To,

City: INDAPUR

State Code:

FSSAI No:

TAN No:

Date Of Supply: 21/06/2025

Place Of Supply:

ARUN TRADING COMPANY

MAIN BAZAR MAIN ROAD

GST: 27ABAPD8993N1z1

27

INDAPUR

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice Date:

ARUN TRADING COMPANY

MAIN BAZAR MAIN ROAD

City: INDAPUR

GST: 27ABAPD8993N1z1

State Code:

Pan No: ABAPD8993N

27

State:

FSSAI No: TAN No:

AMALINAGAR Mill Name:

FSSAI No: RefBy

RAMANHIRA

Dispatched From: AMALINAGAR

Lorry No:

MH42AQ2262

Driver No:

Season:

MAHARASHTRA

ABAPD8993N

24-25

INDAPUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3745.00	149800.00
Sale Rate:	3745.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			149800.00	
				CGS	ST:	2.50	3745.00
				SGS	ST:	2.50	3745.00
Eway Bill No: 231983056993				IGST : 0.0		0.00	0.00
EwayBill ValidDate: 22/06/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	8b74a2f9f7e05c9b26d8a33c2aaaa05234a4be25838			Othe	er Expense:		0.00
	0d6eb30b8994019a4dec1		Round Off:			0.00	
ACK:	122527256112060			Tota	I Amount:		157,290.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		157290.00

Bank Details:

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

One Lac Fifty Seven Thousand Two Hundred Ninty 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory