

## **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



**TAX INVOICE** Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Invoice No: SB2025-26-365 Transport Mode: Road Invoice Date: 07/04/2025 Do No: Date Of Supply: 408 07/04/2025 Place Of Supply: State: Maharashtra **INDAPUR MAHARASHTRA** State Code: 27

ShipTo,

State Code:

Consigned To.

City: INDAPUR

**ARUN TRADING COMPANY** 

MAIN BAZAR MAIN ROAD

GST: 27ABAPD8993N1z1

27

9423204117

State:

Pan No:

Buver. **ARUN TRADING COMPANY** 

MAIN BAZAR MAIN ROAD

BillTo. 9423204117

City: INDAPUR State:

GST: 27ABAPD8993N1z1

State Code: 27

FSSAI No: TAN No:

**MAHARASHTRA** 

Pan No: ABAPD8993N

FSSAI No: TAN No:

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Mill Name: **AINDAPUR** 

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy RAMANHIRA

Dispatched From: AINDAPUR

Driver No:

Lorry No: MH42M9778 Season: 24/25

**INDAPUR** 

**MAHARASHTRA** 

ABAPD8993N

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 40.00 50 3815.00 152600 00 80 Sale Rate: 3815.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 152600.00 CGST: 2.50 3815.00 SGST: 2.50 3815.00 **Eway Bill No:** 231939444676 IGST: 0.00 0.00 EwayBill ValidDate: 08/04/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e21ffa7cf650590ad9d371b8899d0e24f91845e3b59a Round Off: 0.00 0ab499645e2bef0699a0 ACK: 122526129708360 **Total Amount:** 160,230.00 TCS %: 0.000 0.00 160230.00 TCS Net Payable:

Bank Details:

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

One Lac Sixty Thousand Two Hundred Thirty 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

mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**