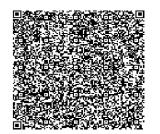


## **NAVKAR TRADERS**

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

Consigned To,

City: INDAPUR

ShipTo,

State Code:

FSSAI No:

TAN No:

**ARUN TRADING COMPANY** 

MAIN BAZAR MAIN ROAD

GST: 27ABAPD8993N1z1

27

9423204117

State:

Pan No:

**MAHARASHTRA** 

ABAPD8993N

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-632 Road Invoice Date: 11/04/2025 Do No: Date Of Supply: 712 11/04/2025 Place Of Supply: State: Maharashtra State Code: **INDAPUR MAHARASHTRA** 27

Buyer,
ARUN TRADING COMPANY

MAIN BAZAR MAIN ROAD

BillTo, **9423204117** 

City: INDAPUR State: MAHARASHTRA

GST: 27ABAPD8993N1z1

State Code: 27 Pan No: ABAPD8993N

FSSAI No : TAN No :

Mill Name:

State. WATAKASTIKA

AINDAPUR Driver No:

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy RAMANHIRA

RefBy RAMANHIRA Season: 24/25
Dispatched From: AINDAPUR Lorry No: MH42AQ2262 To: INDAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3815.00	152600.00
Sale Rate:	3815.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			152600.00
				CGS	ST:	2.50	3815.00
				SGS	ST:	2.50	3815.00
Eway Bill No:	251942066463			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/04/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	46d545b9b33197f626fafa8f49083e8a2964d9a7be58 30f61859241ea9150597			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526204459778			Tota	I Amount:		160,230.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		160230.00

Bank Details:

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

One Lac Sixty Thousand Two Hundred Thirty 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

motain

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**