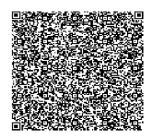


NAVKAR TRADERS

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB2025-26-1860 Transport Mode: Road

Invoice Date: 03/05/2025 Do No: 2072 Date Of Supply: 03/05/2025

State: Maharashtra State Code: 27 Place Of Supply: INDAPUR MAHARASHTRA

Buyer, Consigned To,

ARUN TRADING COMPANY

ARUN TRADING COMPANY

MAIN BAZAR MAIN ROAD MAIN BAZAR MAIN ROAD

BillTo, 9423204117 ShipTo, 9423204117

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

GST: 27ABAPD8993N1z1 GST: 27ABAPD8993N1z1

State Code: 27 Pan No: ABAPD8993N State Code: 27 Pan No: ABAPD8993N

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No :

RefBy RAMANHIRA Season: 24/25

Dispatched From: AAKLUJ Lorry No: MH42AQ2262 To: INDAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3810.00	152400.00
Sale Rate:	3810.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			152400.00
				CGS	ST:	2.50	3810.00
				SGS	ST:	2.50	3810.00
Eway Bill No:	231954726351			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/05/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	2aah35df845hf4ed03906	ab35df845bf4ed0390654cd961f7b30f936d9e24ef			er Expense:		0.00
	cd60f31a92f985cdef85			Round Off:			0.00
ACK:	122526532057927			Tota	I Amount:		160,020.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		160020.00

Bank Details:

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

One Lac Sixty Thousand Twenty 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory