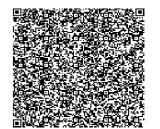


NAVKAR TRADERS

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



TAX INVOICE

Reverse Charge:

NO

SB2025-26-5184

25/06/2025

Maharashtra

State:

Do No: State Code:

5752 27

Date Of Supply: Place Of Supply:

Consigned To,

City:

State Code:

FSSAI No:

TAN No:

Our GST Number:

Transport Mode:

ARUN TRADING COMPANY

MAIN BAZAR MAIN ROAD

GST: 27ABAPD8993N1z1

27

INDAPUR

25/06/2025 **INDAPUR**

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

ARUN TRADING COMPANY

MAIN BAZAR MAIN ROAD

City: INDAPUR

GST: 27ABAPD8993N1z1

State Code: 27

FSSAI No: TAN No:

Pan No: ABAPD8993N

MAHARASHTRA

Mill Name:

AMALINAGAR

FSSAI No: RefBy

RAMANHIRA

Dispatched From:

AMALINAGAR

HSN/ACS

17011490

Season:

24-25

INDAPUR To:

MAHARASHTRA

ABAPD8993N

Lorry No: Quntal

40.00

MH42M9778

Packing(kg)

50

Driver No:

Rate

Sale Rate: Grade:

Particulars

3745.00 + 0.00 Commission

Brand Name

SUGAR 50 KG

SUPER S/30 (S1)

271985746768

Eway Bill No: EwayBill ValidDate: 26/06/2025

Elnvoice No:

8e863ac5fc906d782aa0798b7f7cdd2bb8852534b39

c8b413ccd468199e51124

ACK: 122527322194589 Freight: **Taxable Amount:**

Bags

80

3745.00

149800.00

Value

0.00

149800.00

CGST: 2.50 3745.00 3745.00 SGST: 2.50

0.00 IGST: 0.00 Rate Diff:/Qntl: 0.00 0.00 Other Expense:

Round Off: 0.00 **Total 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory