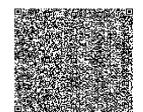


## **NAVKAR TRADERS**

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	INV	O	ICF

Reverse Charge:

SB2024-25-7216

16/08/2024

Maharashtra

Do No: State Code:

8104 27

Our GST Number: Transport Mode:

Consigned To.

City: INDAPUR

ShipTo,

Date Of Supply:

**ARUN TRADING COMPANY** 

MAIN BAZAR MAIN ROAD

GST: 27ABAPD8993N1z1

27

Place Of Supply:

16/08/2024 **INDAPUR** 

Road

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**ARUN TRADING COMPANY** 

MAIN BAZAR MAIN ROAD

BillTo.

City: INDAPUR

GST: 27ABAPD8993N1z1

27

FSSAI No: TAN No:

State Code:

State: **MAHARASHTRA** 

Pan No: ABAPD8993N

FSSAI No: TAN No:

State Code:

Mill Name:

FSSAI No:

**RAMANHIRA** RefBy

Dispatched From:

**AMALINAGAR** 

**AMALINAGAR** 

Lorry No:

MH42BF3072

Driver No:

Season:

**MAHARASHTRA** 

ABAPD8993N

23-24

**INDAPUR Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 35.00 50 3620.00 126700 00 70 Sale Rate: 3620.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 126700.00 CGST: 2.50 3167.50 SGST: 2.50 3167.50 221810966324 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 17-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 248ec2956b82ded7e71c394d312d172b3ad1506bad Round Off: 0.00 a6c01ade03fd314e586791 ACK: 122422670069379 **Total Amount:** 133,035.00 TCS %: 0.000 0.00

Bank Details:

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

One Lac Thirty Three Thousand Thirty Five 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

mitain

MANDATE

133035.00

For, NAVKAR TRADERS

TCS Net Payable:

**Authorised Signatory**