

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	0	ICE

Reverse Charge:

SB2024-25-12938

08/11/2024

Maharashtra

Do No: State Code: 14337

Place Of Supply: 27

Transport Mode: Date Of Supply:

ARUN TRADING COMPANY

MAIN BAZAR MAIN ROAD

GST: 27ABAPD8993N1z1

27

Our GST Number:

Consigned To,

City: INDAPUR

ShipTo,

08/11/2024 **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

Pan No: ABAPD8993N

State Code: FSSAI No: TAN No:

27

MAHARASHTRA

Mill Name: **AAKLUJ**

FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

State:

State Code: FSSAI No:

TAN No:

Lorry No:

MH42AQ2262

Driver No:

Season: 23-24

INDAPUR

MAHARASHTRA

ABAPD8993N

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3503.00	140120.00
Sale Rate:	3503.00 + 0.00 Commis	sion		Frei	ght:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	ble Amount:		140120.00
				CGS	ST:	2.50	3503.00
				sgs	T:	2.50	3503.00
Eway Bill No:	251855522218			IGS ⁻	Γ:	0.00	0.00
EwayBill ValidI	Date: 09-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: cb56177a346682f20a8a46b808a63cbd5229		2914227h	Othe	er Expense:		0.00	
	03fe69b95347933d0da7		20112275	Roui	nd Off:		0.00
ACK : 122423899919777	122423899919777			Tota	l Amount:		147,126.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		147126.00

Bank Details:

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

One Lac Fourty Seven Thousand One Hundred Twenty Six Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory