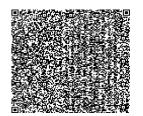


## **NAVKAR TRADERS**

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:

SB2024-25-6544

05/08/2024

Maharashtra

Do No: State Code:

**MAHARASHTRA** 

7247

27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

City: INDAPUR

ShipTo,

State Code:

FSSAI No:

**ARUN TRADING COMPANY** 

MAIN BAZAR MAIN ROAD

GST: 27ABAPD8993N1z1

27

Road

27AABHJ9303C1ZM

State:

Pan No:

05/08/2024

**INDAPUR** 

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**ARUN TRADING COMPANY** 

MAIN BAZAR MAIN ROAD

BillTo.

City: INDAPUR

GST: 27ABAPD8993N1z1

State:

FSSAI No: TAN No:

State Code:

27

Pan No: ABAPD8993N

TAN No:

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy ARUNTRADINGCOMPANY

Dispatched From: AAKLUJ

Lorry No:

MH42BF0027

Driver No:

Season:

**MAHARASHTRA** 

ABAPD8993N

23-24

**INDAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3665.00	128275.00
Sale Rate: 3665.00 + 0.00 Commission				Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			128275.00
				CGS	ST:	2.50	3206.88
				SGS	T:	2.50	3206.88
Eway Bill No:	221805426411			IGS'	Г:	0.00	0.00
EwayBill Validl	Date: 06-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: a	a9f01e5db9fcc2524b3362f8f04e727e77eb95759adf 1e40eefc058a1ac77d0d 122422520120465	Othe	er Expense:		0.00		
		.00700041	Round Off:			0.24	
ACK:		Total Amount:			134,689.00		
				TCS	%:	0.000	0.00
				TCS	Net Payable:		134689.00

**Bank Details:** 

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

One Lac Thirty Four Thousand Six Hundred Eighty Nine 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**