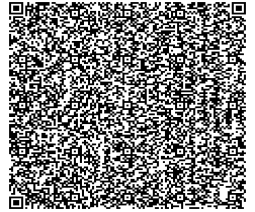




NAVKAAR TRADERS

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: SB2024-25-10865	Transport Mode: Road
Invoice Date: 08/10/2024 Do No: 11812	Date Of Supply: 08/10/2024
State: Maharashtra State Code: 27	Place Of Supply: KOLHAPUR MAHARASHTRA
Buyer, ARPIT AND COMPANY STAR TOWER, PACH BANGLOW 1113-1,E WARD, SHAHUPURI BillTo, 9890304917	Consigned To, ARPIT AND COMPANY STAR TOWER, PACH BANGLOW 1113-1,E WARD, SHAHUPURI ShipTo, 9890304917
City: KOLHAPUR State: MAHARASHTRA GST: 27ADWPK1943M1ZU State Code: 27 Pan No: ADWPK1943M FSSAI No : TAN No : KLPV03866C	City: KOLHAPUR State: MAHARASHTRA GST: 27ADWPK1943M1ZU State Code: 27 Pan No: ADWPK1943M FSSAI No : TAN No : KLPV03866C

Mill Name: PGAURI
FSSAI No :

Driver No:

RefBy ARPITTRADINGCO

Season: 23-24

Dispatched From: PGAURI

Lorry No: RJ14GN2583

To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3600.00	1512000.00
Sale Rate:	3600.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINE SINGHAL S/30			Taxable Amount:			1512000.00
				CGST:	2.50		37800.00
				SGST:	2.50		37800.00
Eway Bill No: 221839613849				IGST:	0.00		0.00
EwayBill ValidDate: 10-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 0ba2c29735dc3ca08c58052ad5fa29fbf0f977e8dc31				Other Expense:			0.00
2dba0e828c9392c68f3b				Round Off:			0.00
ACK: 122423459991476				Total Amount:			1,587,600.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1587600.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Fifteen Lac Eighty Seven Thousand Six Hundred 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 NAVKAAR TRADERS

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory