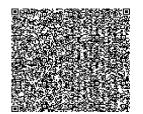


NAVKAR TRADERS

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

16312

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-14694

Invoice Date: 10/12/2024

State: Maharashtra

State Code: 27

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 10/12/2024

Place Of Supply: **INDAPUR**

State:

Pan No:

Consigned To,

City: INDAPUR

ARUN TRADING COMPANY

MAIN BAZAR MAIN ROAD

GST: 27ABAPD8993N1z1

27

ShipTo,

State Code:

City: INDAPUR State: **MAHARASHTRA**

GST: 27ABAPD8993N1z1

ARUN TRADING COMPANY MAIN BAZAR MAIN ROAD

State Code:

FSSAI No: TAN No:

Buver.

BillTo.

27

Pan No: ABAPD8993N

FSSAI No: TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Driver No:

Season:

MAHARASHTRA

ABAPD8993N

23-24

MAHARASHTRA

Lorry No: MH42AQ2262 **INDAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3345.00	133800.00
Sale Rate:	3345.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		133800.00
				CG	ST:	2.50	3345.00
				SGS	ST:	2.50	3345.00
Eway Bill No:	251872433159			IGS	T:	0.00	0.00
EwayBill ValidDate: 11-12-2024			Rate	e Diff:/Qntl:		0.00	
Elnvoice No:	a433d46e7d1b0297abbdaa4037ec7c002c6b036f01			Oth	er Expense:		0.00
	bc9f8df0d118c6f18f1e00			Rou	ınd Off:		0.00
ACK:	122424360472146			Tota	al Amount:		140,490.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		140490.00

Bank Details:

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

One Lac Fourty Thousand Four Hundred Ninty 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory