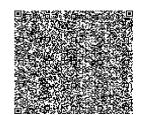


NAVKAR TRADERS

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	IN۱	M	CF
			\sim

Reverse Charge:

SB2024-25-4363

22/06/2024

Maharashtra

Do No: State Code: 4909

27

Transport Mode: Date Of Supply:

Consigned To,

City: INDAPUR

ShipTo,

State Code:

Our GST Number:

Place Of Supply:

ARUN TRADING COMPANY

MAIN BAZAR MAIN ROAD

GST: 27ABAPD8993N1z1

27

22/06/2024 **INDAPUR**

Road

27AABHJ9303C1ZM

State:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

ARUN TRADING COMPANY

MAIN BAZAR MAIN ROAD

BillTo.

City: INDAPUR

State Code:

TAN No:

GST: 27ABAPD8993N1z1

FSSAI No:

27

Pan No: ABAPD8993N

State:

MAHARASHTRA

FSSAI No: TAN No:

Mill Name:

AAKLUJ FSSAI No:

RefBy

RAMANHIRA

Dispatched From: AAKLUJ

Lorry No:

MH42M9778

Driver No:

Pan No: ABAPD8993N

Season:

MAHARASHTRA

23-24 **INDAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3570.00	124950.00
Sale Rate: 35	70.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: SUPER S/30 (S1)			Taxa	able Amount:		124950.00	
			CGS	ST:	2.50	3123.75	
			SGS	ST:	2.50	3123.75	
Eway Bill No: 25	1783243564			IGS	T:	0.00	0.00
EwayBill ValidDate	23-06-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 9255dd3e4e4491cfe6ed478 b1939fa3f125a87ea9eef	4786fced8cde020	0c20e80c	Othe	er Expense:		0.00	
		0020000	Rou	nd Off:		0.50	
ACK : 122421911652703			Tota	l Amount:		131,198.00	
			TCS	%:	0.000	0.00	
			TCS	Net Payable:		131198.00	

Bank Details:

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

One Lac Thirty One Thousand One Hundred Ninty Eight 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory