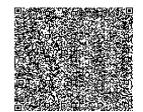


## **NAVKAR TRADERS**

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

9406

27

**TAX INVOICE** 

Reverse Charge:

Invoice No: SB2024-25-8364

Invoice Date: 04/09/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 04/09/2024

**ARUN TRADING COMPANY** 

MAIN BAZAR MAIN ROAD

GST: 27ABAPD8993N1z1

27

Place Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

**INDAPUR** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

**ARUN TRADING COMPANY** 

MAIN BAZAR MAIN ROAD

BillTo.

State Code:

FSSAI No:

TAN No:

City: INDAPUR

GST: 27ABAPD8993N1z1

27

State:

Pan No: ABAPD8993N

**MAHARASHTRA** 

Driver No:

City: INDAPUR

Mill Name: FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

**AAKLUJ** 

Lorry No:

MH42M9778

Season:

23-24

**INDAPUR** 

**MAHARASHTRA** 

ABAPD8993N

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3580.00	125300.00
Sale Rate:	3580.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		125300.00
				CGS	ST:	2.50	3132.50
				SGS	ST:	2.50	3132.50
Eway Bill No:	211821113888			IGS	T:	0.00	0.00
EwayBill ValidDate: 05-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	78c24299586ff289a5262e1a725812b43f9cd055701f			Othe	er Expense:		0.00
	136b4ae454e5dc3b1944		040007011	Rou	nd Off:		0.00
ACK:	122422952888036			Tota	l Amount:		131,565.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		131565.00

**Bank Details:** 

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

One Lac Thirty One Thousand Five Hundred Sixty Five 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**