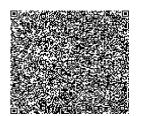


NAVKAR TRADERS

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	INI	\sim	
IAA	IIAA	U	

Reverse Charge:

SB2024-25-11580

17/10/2024

Maharashtra

Do No: State Code:

12839 27

Our GST Number: Transport Mode:

Consigned To,

City: INDAPUR

ShipTo,

State Code:

FSSAI No:

Date Of Supply: Place Of Supply:

ARUN TRADING COMPANY

MAIN BAZAR MAIN ROAD

GST: 27ABAPD8993N1z1

Driver No:

27

17/10/2024 **INDAPUR**

Road

27AABHJ9303C1ZM

State:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

ARUN TRADING COMPANY

MAIN BAZAR MAIN ROAD

BillTo.

City: INDAPUR

GST: 27ABAPD8993N1z1

27

AAKLUJ

State:

TAN No:

State Code: FSSAI No:

Pan No: ABAPD8993N

MAHARASHTRA

Mill Name: FSSAI No:

RefBy

Dispatched From: AAKLUJ

RAMANHIRA

TAN No:

MH42AQ7994

Season:

MAHARASHTRA

Pan No: ABAPD8993N

23-24 **INDAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3580.00	143200.00
Sale Rate:	3580.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: SUPER S/30 (S1)			Taxa	able Amount:	143200.00		
			CGS	ST:	2.50	3580.00	
			SGS	ST:	2.50	3580.00	
Eway Bill No:	241844249862			IGS	T:	0.00	0.00
EwayBill ValidDa	ate: 18-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	2d05c3837e87e00529e2	f27777e10c83b3	7fcc19b57	Othe	er Expense:		0.00
	bf71970200b372e111c60		110010001	Rou	nd Off:		0.00
ACK : 122423580815849			Tota	I Amount:		150,360.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		150360.00

Lorry No:

Bank Details:

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

One Lac Fifty Thousand Three Hundred Sixty 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