



NAV KAR 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: SB2024-25-19652	Transport Mode: Road
Invoice Date: 01/02/2025 Do No: 21345	Date Of Supply: 01/02/2025
State: Maharashtra State Code: 27	Place Of Supply: INDAPUR MAHARASHTRA
Buyer, ARUN TRADING COMPANY MAIN BAZAR MAIN ROAD BillTo, 9423204117 City: INDAPUR State: MAHARASHTRA GST: 27ABAPD8993N1z1 State Code: 27 Pan No: ABAPD8993N FSSAI No : TAN No :	Consigned To, ARUN TRADING COMPANY MAIN BAZAR MAIN ROAD ShipTo, 9423204117 City: INDAPUR State: MAHARASHTRA GST: 27ABAPD8993N1z1 State Code: 27 Pan No: ABAPD8993N FSSAI No : TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy RAMANHIRA
Dispatched From: AAKLUJ

Lorry No: MH42AQ2262

Season: 24/25
To: INDAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3765.00	75300.00
Sale Rate:	3765.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			75300.00
				CGST:		2.50	1882.50
				SGST:		2.50	1882.50
				IGST:		0.00	0.00
				Rate Diff:/Qntl:			0.00
				Other Expense:			0.00
				Round Off:			0.00
				Total Amount:			79,065.00
				TCS %:		0.000	0.00
				TCS Net Payable:			79065.00

Bank Details:

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

Seventy Nine Thousand Sixty Five 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 NAVKAR TRADERS

Am Jai

MANDATE

For, NAVKAR TRADERS

Authorised Signatory