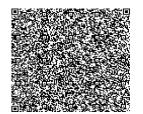


## **NAVKAR TRADERS**

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	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-10809

Invoice Date: 08/10/2024

Maharashtra

Do No: State Code: 12051

27

Transport Mode: Date Of Supply: Place Of Supply:

ShipTo,

State Code:

Consigned To,

Our GST Number:

**ARUN TRADING COMPANY** 

MAIN BAZAR MAIN ROAD

GST: 27ABAPD8993N1z1

27

08/10/2024 **INDAPUR** 

Road

27AABHJ9303C1ZM

State:

**MAHARASHTRA** 

State: Buver.

**ARUN TRADING COMPANY** 

MAIN BAZAR MAIN ROAD

BillTo.

City: INDAPUR

GST: 27ABAPD8993N1z1

State Code:

27

State:

FSSAI No: TAN No:

**AAKLUJ** 

Pan No: ABAPD8993N

**MAHARASHTRA** 

FSSAI No: TAN No:

Driver No:

City: INDAPUR

Mill Name: FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Lorry No:

MH42BF3072

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	3605.00	144200.00
Sale Rate:	3605.00 + 0.00 Commission		Freight:			0.00	
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)	Taxa	144200.00				
				CGS	ST:	2.50	3605.00
			SGS	ST:	2.50	3605.00	
Eway Bill No:	251839407296			IGS	Т:	0.00	0.00
EwayBill ValidD	Date: 09-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	c02482e2da12b73289c02822a8dcda1ea1a227a2eb	Othe	er Expense:		0.00		
	67eed89a9501c9e85f59		azz razob	Rou	nd Off:		0.00
<b>ACK:</b> 122423453575498				Tota	I Amount:		151,410.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		151410.00

**Bank Details:** 

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

One Lac Fifty One Thousand Four Hundred Ten 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**