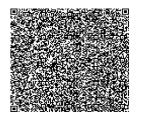


## **NAVKAR TRADERS**

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

10430

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-9347

21/09/2024 Maharashtra Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

City: INDAPUR

Road

Date Of Supply: 21/09/2024 Place Of Supply:

**ARUN TRADING COMPANY** 

MAIN BAZAR MAIN ROAD

GST: 27ABAPD8993N1z1

27

**INDAPUR** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**ARUN TRADING COMPANY** 

MAIN BAZAR MAIN ROAD

BillTo.

City: INDAPUR

GST: 27ABAPD8993N1z1

State:

State Code: FSSAI No:

TAN No:

RefBy

27

Pan No: ABAPD8993N

**MAHARASHTRA** 

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name: **AAKLUJ** 

FSSAI No:

Dispatched From: AAKLUJ

RAMANHIRA

Lorry No:

MH42BF3072

Driver No:

Season:

**MAHARASHTRA** 

ABAPD8993N

23-24

**INDAPUR** 

	17011490	40.00		•		
		40.00	50	80	3585.00	143400.00
Sale Rate: 3585.00 + 0.00 Commission			Fre	ight:		0.00
SUPER S/30 (S1)			Taxable Amount:			143400.00
			CGS	ST:	2.50	3585.00
			SGS	ST:	2.50	3585.00
221830060101			IGS	T:	0.00	0.00
EwayBill ValidDate: 22-09-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> b04317872106a5c75ec81372e7cb9e67d8fa3f4f5a5f eb6fba319eb068ad7a5b			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
<b>ACK</b> : 122423186666885			Tota	I Amount:		150,570.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		150570.00
	221830060101 e: 22-09-2024 004317872106a5c75ec8	SUPER S/30 (S1)  221830060101  2e: 22-09-2024  004317872106a5c75ec81372e7cb9e67d8	EUPER S/30 (S1)  221830060101  2e: 22-09-2024  204317872106a5c75ec81372e7cb9e67d8fa3f4f5a5f 226fba319eb068ad7a5b	SUPER S/30 (S1)  Tax:  CGS  SQ221830060101  IGS  Re: 22-09-2024  Rate  004317872106a5c75ec81372e7cb9e67d8fa3f4f5a5f  eb6fba319eb068ad7a5b  22423186666885  Tota  TCS	SUPER S/30 (S1)  Taxable Amount:  CGST:  SGST:  221830060101  IGST:  Rate Diff:/Qntl:  004317872106a5c75ec81372e7cb9e67d8fa3f4f5a5f eb6fba319eb068ad7a5b  Round Off:	SUPER S/30 (S1)  Taxable Amount:  CGST: 2.50  SGST: 2.50  221830060101  IGST: 0.00  Rate Diff:/Qntl:  004317872106a5c75ec81372e7cb9e67d8fa3f4f5a5f 22423186666885  Total Amount:  TCS %: 0.000

**Bank Details:** 

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

One Lac Fifty Thousand Five Hundred Seventy 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**