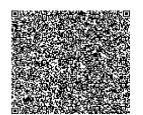


NAVKAR TRADERS

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

18394

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-16607

Invoice Date: 03/01/2025

State: Maharashtra

State Code:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM

Road

Date Of Supply: 03/01/2025

Place Of Supply:

INDAPUR

MAHARASHTRA

Buver.

ARUN TRADING COMPANY

MAIN BAZAR MAIN ROAD

BillTo.

City: INDAPUR

State: **MAHARASHTRA**

GST: 27ABAPD8993N1z1

State Code:

FSSAI No: TAN No:

27

Pan No: ABAPD8993N

Do No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Consigned To,

ARUN TRADING COMPANY

MAIN BAZAR MAIN ROAD

ShipTo,

City: INDAPUR

State: **MAHARASHTRA**

GST: 27ABAPD8993N1z1

State Code: 27

Pan No: ABAPD8993N

FSSAI No: TAN No:

Driver No:

Lorry No:

MH42AQ2262

Season:

23/24

INDAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3435.00	137400.00
Sale Rate:	3435.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			137400.00
				CGS	ST:	2.50	3435.00
				SGS	T:	2.50	3435.00
Eway Bill No:	281885531915			IGS [.]	Τ:	0.00	0.00
EwayBill ValidDate: 04-01-2025					Diff:/Qntl:		0.00
Elnvoice No:	78e8cf8ee6f38061fae23e65deb2f6c84cf2890c43b0 2f4bf05e04a936c2b70c 122524699488378			Othe	r Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			144,270.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		144270.00

Bank Details:

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

One Lac Fourty Four Thousand Two 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