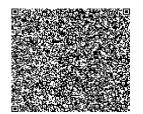


NAVKAR TRADERS

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

19692

27

TAX INVOICE

Reverse Charge:

SB2024-25-17987

15/01/2025

Maharashtra

Do No: State Code: Transport Mode:

Road

Date Of Supply: Place Of Supply:

ARUN TRADING COMPANY

MAIN BAZAR MAIN ROAD

GST: 27ABAPD8993N1z1

27

Our GST Number:

Consigned To,

City: INDAPUR

15/01/2025

27AABHJ9303C1ZM

State:

Pan No:

INDAPUR

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

ARUN TRADING COMPANY

MAIN BAZAR MAIN ROAD

BillTo.

City: INDAPUR

GST: 27ABAPD8993N1z1

State:

State Code:

27

AAKLUJ

FSSAI No: TAN No:

Pan No: ABAPD8993N

MAHARASHTRA

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name: FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Lorry No:

MH42AQ2262

Driver No:

Season:

MAHARASHTRA

ABAPD8993N

24-25

INDAPUR

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 35.00 50 3480.00 121800 00 70 Sale Rate: 3480.00 + 0.00 Commission Freight: 0.00 121800.00

Grade:

Eway Bill No:

Elnvoice No:

ACK:

EwayBill ValidDate:

SUPER S/30 (S1)

16/01/2025

1a820371ac885eaac07e

122524871610366

211891905145

CGST: SGST:

Taxable Amount:

2.50 2.50 3045.00

3045.00

0.00

IGST: 0.00 0.00 Rate Diff:/Qntl: 0.00 0.00

Round Off: **Total Amount:**

Other Expense:

TCS %:

127,890.00 0.000 0.00 127890.00

TCS Net Payable:

Bank Details:

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

One Lac Twenty Seven Thousand Eight Hundred Ninty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

ae2d4947603ff7221053c2a0cf2d18a64e4c979f776f

- 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory