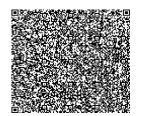


NAVKAR TRADERS

Do No:

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

20169

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-18500

Invoice Date: 20/01/2025

State: Maharashtra State Code:

Transport Mode: Road Date Of Supply: 20/01/2025

Place Of Supply:

Our GST Number:

PUNE

MAHARASHTRA

Season:

24-25

27AABHJ9303C1ZM

Buver.

MANISH NARESHCHAND JAIN

BHIWANI NAGAR AREA 00, STAION ROAD YAWAT

BillTo, 9422516404

City: PUNE State: **MAHARASHTRA**

GST: 27AEAPJ3868H1ZE

State Code: Pan No: AEAPJ3868H 27

FSSAI No: TAN No:

PNEM33007C

Consigned To,

MANISH NARESHCHAND JAIN

BHIWANI NAGAR AREA 00, STAION ROAD YAWAT

ShipTo, 9422516404

City: PUNE State: **MAHARASHTRA**

GST: 27AEAPJ3868H1ZE

State Code: AEAPJ3868H 27 Pan No:

FSSAI No:

TAN No: PNEM33007C

Mill Name: **AAKLUJ** Driver No:

FSSAI No:

ARUNTRADINGCOMPANY RefBy

Dispatched From: AAKLUJ Lorry No: **RJ11GB8514 PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3525.00	1233750.00
Sale Rate:	e Rate: 3525.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	cable Amount:		1233750.00
				CG	ST:	2.50	30843.75
				SG	ST:	2.50	30843.75
Eway Bill No:	251894422656			IGS	ST:	0.00	0.00
EwayBill ValidDate: 21/01/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	1f474728cc8fdbdda98ee6519a8d955f8d68747881e			Oth	er Expense:		0.00
	c44eaa87600d67a3b04k		01 11 00 10	Ro	und Off:		0.50
ACK:	122524930929781			Tot	al Amount:		1,295,438.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		1295438.00

Bank Details:

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

Twelve Lac Ninty Five Thousand Four Hundred Thirty Eight 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