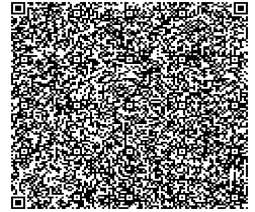




NAVKAAR TRADERS

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 INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-8675	Transport Mode: Road
Invoice Date: 09/09/2024 Do No: 9707	Date Of Supply: 09/09/2024
State: Maharashtra State Code: 27	Place Of Supply: KOLHAPUR MAHARASHTRA
Buyer, ARPIT AND COMPANY STAR TOWER, PACH BANGLOW 1113-1,E WARD, SHAHUPURI BillTo, 9890304917	Consigned To, ARPIT AND COMPANY STAR TOWER, PACH BANGLOW 1113-1,E WARD, SHAHUPURI ShipTo, 9890304917
City: KOLHAPUR State: MAHARASHTRA GST: 27ADWPK1943M1ZU State Code: 27 Pan No: ADWPK1943M FSSAI No : TAN No : KLPV03866C	City: KOLHAPUR State: MAHARASHTRA GST: 27ADWPK1943M1ZU State Code: 27 Pan No: ADWPK1943M FSSAI No : TAN No : KLPV03866C

Mill Name: AAKLUJ

Driver No:

FSSAI No :

RefBy ARPITTRADINGCO

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: KA563299

To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3565.00	891250.00
Sale Rate:	3565.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	891250.00		
				CGST:	2.50	22281.25	
				SGST:	2.50	22281.25	
Eway Bill No:	271823265635			IGST:	0.00	0.00	
EwayBill ValidDate:	11-09-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	eafa87c4651f3e3f69db2f06b2e9a61b397a9c0ef955			Other Expense:	0.00		
	182039989fb205498b83			Round Off:	0.50		
ACK:	122423016204056			Total Amount:	935,813.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	935813.00		

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Nine Lac Thirty Five Thousand Eight Hundred Thirteen Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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 NAVKAAR TRADERS

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory