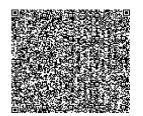


NAVKAR TRADERS

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

TAX INVOICE

Our GST Number:

Transport Mode:

Consigned To,

ShipTo,

State Code:

Reverse Charge:

SB2024-25-14766

Invoice Date:

Invoice No:

11/12/2024

Maharashtra

Do No: State Code: 16366

27

Date Of Supply: Place Of Supply:

11/12/2024

ARUN TRADING COMPANY

MAIN BAZAR MAIN ROAD

GST: 27ABAPD8993N1z1

27

INDAPUR

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

ARUN TRADING COMPANY

MAIN BAZAR MAIN ROAD

BillTo.

City: INDAPUR

GST: 27ABAPD8993N1z1

State:

FSSAI No: TAN No:

State Code:

27

AAKLUJ

Pan No: ABAPD8993N

MAHARASHTRA

FSSAI No: TAN No:

Driver No:

City: INDAPUR

Mill Name: FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Lorry No:

MH42AQ2262

Season:

MAHARASHTRA

ABAPD8993N

23-24 **INDAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3385.00	135400.00
Sale Rate:	3385.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			135400.00
				CGS	ST:	2.50	3385.00
				SGS	ST:	2.50	3385.00
Eway Bill No: 271873023195				IGS [.]	T:	0.00	0.00
EwayBill ValidDate: 12-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5c19843714e2068b1bd539f5105f1d343e66f5f9a33c 2ef13401fa03ec5fe6a5			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424375702607			Tota	I Amount:		142,170.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		142170.00

Bank Details:

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

One Lac Fourty Two Thousand One 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