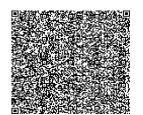


NAVKAR TRADERS

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	IN۱	CF
IAA	114/	

Reverse Charge:

SB2024-25-7928

Invoice Date: 28/08/2024

State:

Maharashtra

Do No: 8876 State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply: 28/08/2024

ARUN TRADING COMPANY

MAIN BAZAR MAIN ROAD

Place Of Supply:

Consigned To,

INDAPUR

27AABHJ9303C1ZM

State:

MAHARASHTRA

Buver.

Invoice No:

ARUN TRADING COMPANY

MAIN BAZAR MAIN ROAD

BillTo.

City: INDAPUR

GST: 27ABAPD8993N1z1

27

Pan No: ABAPD8993N

State Code: FSSAI No: TAN No:

State: **MAHARASHTRA**

City: INDAPUR

GST: 27ABAPD8993N1z1

Pan No: ABAPD8993N

MAHARASHTRA

State Code: 27

FSSAI No:

Driver No:

TAN No:

ShipTo,

Mill Name: **AAKLUJ**

FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Lorry No:

MH42BF3675

Season:

23/24 **INDAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3580.00	125300.00
Sale Rate: 3580.00 + 0.00 Commis Grade: SUPER S/30 (S1)	3580.00 + 0.00 Commission	Frei	ight:		0.00		
	SUPER S/30 (S1)			Taxa	able Amount:		125300.00
			CGS	ST:	2.50	3132.50	
			SGS	ST:	2.50	3132.50	
Eway Bill No:	261817110223			IGS [.]	T:	0.00	0.00
EwayBill Valid	Date: 29-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 632b647ce40a1efcff9e8 bc368947b9521ed2a513	632h647ce40a1efcff9e8	c4hhh7d010eh5a	f7a440fed	Othe	er Expense:		0.00
		174110104	Rou	nd Off:		0.00	
ACK : 122422832678197			Tota	I Amount:		131,565.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		131565.00

Bank Details:

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

One Lac Thirty One Thousand Five Hundred Sixty Five 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