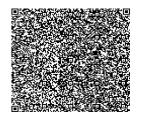


NAVKAR TRADERS

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

Reverse Charge:

SB2024-25-20226

Invoice Date:

Invoice No:

10/02/2025

Maharashtra

Do No: State Code: 21994

27

Our GST Number: Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

City: INDAPUR

ShipTo,

State Code:

ARUN TRADING COMPANY

MAIN BAZAR MAIN ROAD

GST: 27ABAPD8993N1z1

27

10/02/2025

9423204117

State:

Pan No:

Road

INDAPUR

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

ARUN TRADING COMPANY

MAIN BAZAR MAIN ROAD

BillTo. 9423204117

City: INDAPUR

GST: 27ABAPD8993N1z1

State Code:

27

State:

FSSAI No: TAN No:

Pan No: ABAPD8993N

MAHARASHTRA

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

RAMANHIRA

AMALINAGAR Dispatched From:

AMALINAGAR

Lorry No: MH42M9778

Driver No:

Season:

MAHARASHTRA

ABAPD8993N

23-24 **INDAPUR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 35.00 50 3760.00 131600 00 70 Sale Rate: 3760.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 131600.00 CGST: 2.50 3290.00 SGST: 2.50 3290.00 221906451239 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 11/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0cb2022ceee7034a2796ee2afc9dae5957b7d07fa49 Round Off: 0.00 28fbf1d254b98cdea3944 ACK: 122525256464947 **Total Amount:** 138,180.00 TCS %: 0.000 0.00 138180.00 TCS Net Payable:

Bank Details:

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

One Lac Thirty Eight Thousand One Hundred Eighty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory