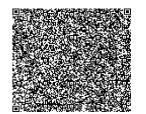


NAVKAR TRADERS

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: Invoice No:

SB2024-25-9674

Invoice Date: 26/09/2024

Maharashtra

Do No: 10727 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

AREWA FOODS

Road

Date Of Supply: 26/09/2024

Place Of Supply:

SINNAR

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

V R GUPTA. M YARD

M. YARD PUNE

BillTo,

City: PUNE

GST: 27AAHFV4270C1Z8

State Code:

27

Pan No: AAHFV4270C

MAHARASHTRA

State:

FSSAI No:

TAN No: PNEV08018D ShipTo,

City: SINNAR

GST: **27BBDPB3313E1ZE**

27

Pan No:

9890505259

State:

MIDC MALEGAON, SINNAR PLOT NO E-12/26 MALEGAON

BBDPB3313E

MAHARASHTRA

State Code: FSSAI No:

TAN No:

Mill Name: **AJAIHIND**

FSSAI No:

RefBy V.R.GUPTA

Dispatched From: AJAIHIND

Lorry No:

Driver No:

MH13AX3409

Season:

23-24

SINNAR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3535.00	883750.00
Sale Rate:	Rate: 3535.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Taxa	able Amount:		912500.00
				CGS	ST:	2.50	22812.50
				SGS	ST:	2.50	22812.50
Eway Bill No:	221832464835			IGS	T:	0.00	0.00
EwayBill ValidDate: 28-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Invoice No: 2f24b591763f82c98754d40a8ec60b8d9e8fafdeb53e 065727eabaa66becbe9e				er Expense:		0.00
					nd Off:		0.00
ACK:	122423247547676			Tota	I Amount:		958,125.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		958125.00

Bank Details:

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

Nine Lac Fifty Eight Thousand One Hundred Twenty 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory