

NAVKAR TRADERS

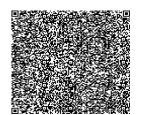
Do No:

MAHARASHTRA

Pan No: ABAPD8993N

State Code:

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

21345

27

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-19652

Invoice Date: 01/02/2025

State: Maharashtra

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

01/02/2025

Road

INDAPUR

27AABHJ9303C1ZM

Pan No:

MAHARASHTRA

Buver.

ARUN TRADING COMPANY

MAIN BAZAR MAIN ROAD

BillTo. 9423204117

City: INDAPUR

GST: 27ABAPD8993N1z1

State Code: 27

FSSAI No:

TAN No:

Consigned To.

ARUN TRADING COMPANY

MAIN BAZAR MAIN ROAD

ShipTo, 9423204117

City: INDAPUR State:

GST: 27ABAPD8993N1z1

State Code:

27

Driver No:

FSSAI No:

TAN No:

Mill Name:

AAKLUJ FSSAI No:

RefBy

RAMANHIRA

Dispatched From: AAKLUJ

State:

MH42AQ2262

Season:

MAHARASHTRA

ABAPD8993N

24/25

Lorry No: **INDAPUR Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 20.00 50 3765.00 75300 00 40 Sale Rate: 3765.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 75300.00 CGST: 2.50 1882.50 SGST: 2.50 1882.50 201901905144 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 02/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3accfaaae998269b1e15fbdf7d65861cc7de0b69547c Round Off: 0.00 20dd9904db0bd59cd45d ACK: 122525125314854 **Total Amount:** 79,065.00

Bank Details:

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

Seventy Nine Thousand Sixty Five 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

0.000

MANDATE

0.00 79065.00

For, NAVKAR TRADERS

TCS %:

TCS Net Payable:

Authorised Signatory