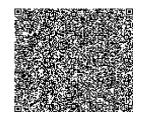


NAVKAR TRADERS

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:

SB2024-25-15695

Invoice Date:

Invoice No:

23/12/2024

Maharashtra

Do No: State Code:

17397 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

Place Of Supply:

ARUN TRADING COMPANY

MAIN BAZAR MAIN ROAD

GST: 27ABAPD8993N1z1

27

23/12/2024 **INDAPUR**

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

ARUN TRADING COMPANY

MAIN BAZAR MAIN ROAD

BillTo.

City: INDAPUR

State Code:

GST: 27ABAPD8993N1z1

State:

FSSAI No: TAN No:

27

AAKLUJ

Pan No: ABAPD8993N

MAHARASHTRA

FSSAI No: TAN No:

Driver No:

State Code:

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	3355.00	134200.00
Sale Rate:	3355.00 + 0.00 Commission			Freight:			0.00
Grade:	JUTE SUPER S/30 (S1) JUTE			Taxable Amount:			134200.00
				CGS	ST:	2.50	3355.00
				SGS	ST:	2.50	3355.00
Eway Bill No: 251879715852				IGST: 0.00		0.00	0.00
EwayBill ValidDate: 24-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e60689cba11e9b71653dc2e10c79eb1d24c7c7fa862 30a5523ac2038ccc2cd42			Oth	er Expense:		0.00
2				Rou	nd Off:		0.00
ACK:	122424538687024			Tota	I Amount:		140,910.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		140910.00

Bank Details:

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

One Lac Fourty Thousand Nine Hundred Ten 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