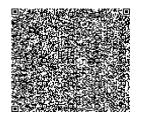


NAVKAR TRADERS

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:

SB2024-25-7764

Invoice Date: 26/08/2024

Maharashtra

Do No: 8722

State Code: 27 Date Of Supply: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

ARUN TRADING COMPANY

MAIN BAZAR MAIN ROAD

GST: 27ABAPD8993N1z1

27

26/08/2024 **INDAPUR**

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

MAHARASHTRA

ABAPD8993N

State: Buver.

Invoice No:

ARUN TRADING COMPANY

MAIN BAZAR MAIN ROAD

BillTo.

City: INDAPUR

GST: 27ABAPD8993N1z1

State Code:

27

FSSAI No: TAN No:

Pan No: ABAPD8993N

State:

MAHARASHTRA

FSSAI No:

TAN No:

State Code:

ShipTo,

City: INDAPUR

Mill Name: **AAKLUJ**

FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Driver No:

Season:

23/24

Lorry No: MH42BF3675 **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:	e Rate: 3580.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			125300.00
				CGS	ST:	2.50	3132.50
				SGS	T:	2.50	3132.50
Eway Bill No:	251815937113			IGS'	Γ:	0.00	0.00
EwayBill ValidDate: 27-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f19bae3baed3d36fe5cfd869c5d23e9d8243175dafce 6bcd6eac331b5690ff97			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122422800610378			Tota	l 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