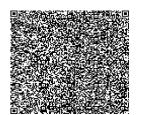


NAVKAR TRADERS

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	INV	O	ICE

Reverse Charge:

SB2024-25-9866

Invoice Date: 28/09/2024

Maharashtra

State:

State Code: 27

11018

Place Of Supply:

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

ARUN TRADING COMPANY

MAIN BAZAR MAIN ROAD

GST: 27ABAPD8993N1z1

27

INDAPUR

28/09/2024

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

Buver.

Invoice No:

ARUN TRADING COMPANY

MAIN BAZAR MAIN ROAD

BillTo.

City: INDAPUR

GST: 27ABAPD8993N1z1

State Code: FSSAI No:

27

State:

Pan No: ABAPD8993N

MAHARASHTRA

Do No:

FSSAI No:

TAN No:

State Code:

ShipTo,

City: INDAPUR

Mill Name: FSSAI No:

RefBy

TAN No:

AAKLUJ

RAMANHIRA

Dispatched From: AAKLUJ

MH42BF3072

Driver No:

Season:

MAHARASHTRA

ABAPD8993N

23-24

Lorry No: **INDAPUR** To: Dautianiana Drand Nama HON/ACO Dooking/kg Data Value

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3580.00	143200.00
Sale Rate:	le Rate: 3580.00 + 0.00 Commission				ight:		0.00
Grade: SUPER S/30 (S1	SUPER S/30 (S1)			Taxa	able Amount:		143200.00
				CGS	ST:	2.50	3580.00
				SGS	ST:	2.50	3580.00
Eway Bill No:	261833831775			IGS	T:	0.00	0.00
EwayBill ValidD	Date: 29-09-2024			Rate	Diff:/Qntl:		0.00
	5b08a36c17cdb441c8ca8d3c6095f0d0d95356fc88b	Othe	er Expense:		0.00		
	cf6daedb29c2f230f24e0	04000000.04040.	3000.0002	Rou	nd Off:		0.00
ACK:	122423284782937			Tota	I Amount:		150,360.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		150360.00

Bank Details:

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

One Lac Fifty Thousand Three Hundred Sixty 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory