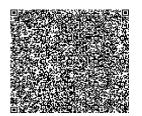


NAVKAR TRADERS

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:

SB2024-25-13989

Invoice Date: 29/11/2024

Maharashtra

Do No: State Code:

15486

27

Transport Mode: Date Of Supply:

> Consigned To, **ARPIT AND COMPANY**

Our GST Number:

29/11/2024

Road

Place Of Supply:

KOLHAPUR

9890304917

27AABHJ9303C1ZM

STAR TOWER, PACH BANGLOW 1113-1,E WARD, SHAHUPURI

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

ARPIT AND COMPANY

STAR TOWER, PACH BANGLOW 1113-1,E WARD,

SHAHUPURI

BillTo. 9890304917

City: KOLHAPUR State: **MAHARASHTRA**

GST: 27ADWPK1943M1ZU

State Code:

27

BBARAMATI

Pan No: ADWPK1943M

FSSAI No:

TAN No: KLPV03866C

State Code: FSSAI No:

City: KOLHAPUR

GST: 27ADWPK1943M1ZU

TAN No:

ShipTo,

KLPV03866C

27

Driver No:

Mill Name: FSSAI No:

Particulars

ARPITTRADINGCO RefBy

Dispatched From: BBARAMATI

Lorry No:

RJ17GB7392

Season:

MAHARASHTRA

ADWPK1943M

23-24

KOLHAPUR

Packing(kg) **Brand Name** HSN/ACS Rate Value Quntal Bags 17011490 1399275 00

SUGAR 50 KG 405.00 50 3455.00 810 Sale Rate: 3455.00 + 0.00 Commission Freight: 0.00 REFINED ORD S/30 (S2) Grade: **Taxable Amount:** 1399275.00 CGST: 2.50

34981.88 SGST: 2.50 34981.88 IGST: 0.00 0.00 Rate Diff:/Qntl: 0.00

EwayBill ValidDate: 01-12-2024 **Elnvoice No:** 1407f0aede3f5ffc7b2d014086d60f86b1bf4dae613ae

1f6f76daf9d22f8a5b5

122424183795370

231866512947

Other Expense: Round Off: **Total Amount:**

1,469,239.00

0.00

0.24

0.00

TCS %: 0.000 1469239.00 TCS Net Payable:

Bank Details:

ACK:

Eway Bill No:

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

Fourteen Lac Sixty Nine Thousand Two Hundred Thirty Nine 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory