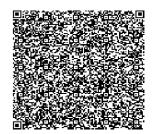


ARUN TRADING COMPANY

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 Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-20520 Road Invoice Date: 13/02/2025 Do No: Date Of Supply: 22270 13/02/2025 Place Of Supply: State: Maharashtra State Code: **INDAPUR MAHARASHTRA** 27

ARUN TRADING COMPANY

Buver. Consigned To,

MAIN BAZAR MAIN ROAD MAIN BAZAR MAIN ROAD

BillTo, 9423204117 ShipTo, 9423204117

City: INDAPUR State: **MAHARASHTRA** City: INDAPUR State: **MAHARASHTRA**

GST: 27ABAPD8993N1z1 GST: 27ABAPD8993N1z1

State Code: Pan No: ABAPD8993N State Code: Pan No: ABAPD8993N 27 27

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: **AAKLUJ** Driver No:

FSSAI No:

RefBy RAMANHIRA Season: 24/25

Dispatched From: AAKLUJ Lorry No: MH42M9778 **INDAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3745.00	131075.00
Sale Rate:	3745.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			131075.00
				CGS	ST:	2.50	3276.88
				SGS	ST:	2.50	3276.88
Eway Bill No:	231908418181			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/02/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	9ea20812192e56bc5600aa24ceac3fdf6ebd8de11fca			Othe	er Expense:		0.00
	77f38e574ae239441581		aode i iloa	Rou	nd Off:		0.24
ACK:	122525304955182			Tota	I Amount:		137,629.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		137629.00

Bank Details:

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

One Lac Thirty Seven Thousand Six Hundred Twenty Nine 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