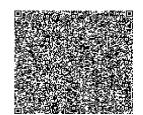


## **NAVKAR TRADERS**

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:

SB2024-25-12264

Invoice Date:

Invoice No:

26/10/2024

Maharashtra

Do No: State Code: 13591

27

Transport Mode: Date Of Supply: Place Of Supply:

Our GST Number:

26/10/2024 **INDAPUR** 

Road

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

**ARUN TRADING COMPANY** 

MAIN BAZAR MAIN ROAD

BillTo.

City: INDAPUR

GST: 27ABAPD8993N1z1

27

State Code: FSSAI No:

TAN No:

State: **MAHARASHTRA** 

Pan No: ABAPD8993N

FSSAI No: TAN No:

**AAKLUJ** 

Mill Name: FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Consigned To,

**ARUN TRADING COMPANY** 

MAIN BAZAR MAIN ROAD

ShipTo,

State Code:

City: INDAPUR

GST: 27ABAPD8993N1z1

State:

Pan No: ABAPD8993N

**MAHARASHTRA** 

Driver No:

27

Lorry No:

MH42AQ7994

Season:

23-24 **INDAPUR** 

•			•				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3550.00	142000.00
Sale Rate:	Rate: 3550.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			142000.00
				CGS	ST:	2.50	3550.00
				SGS	ST:	2.50	3550.00
Eway Bill No:	241850035242			IGS	T:	0.00	0.00
EwayBill ValidDate: 27-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	07546884eaf0860c8cc7acad1394b4a492007b2d33			Othe	er Expense:		0.00
	732e4a678a4a06a662a4e5		001 52400	Rou	nd Off:		0.00
ACK:	122423725822808			Tota	l Amount:		149,100.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		149100.00

**Bank Details:** 

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

One Lac Fourty Nine Thousand One Hundred 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**