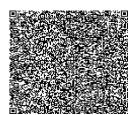


## **NAVKAR TRADERS**

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

12940

27

## **TAX INVOICE**

Reverse Charge:

**ARIHANT SUGAR** 

Invoice No: SB2024-25-11670

Invoice Date: 18/10/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 18/10/2024

Place Of Supply: **SHAHADA** 

Consigned To,

**ARIHANT SUGAR** 

PURUSHOTTAM MARKET DONDAICHA ROAD SHAHADA

State:

ShipTo,

City: SHAHADA State: **MAHARASHTRA** 

GST: 27AGCPJ3055C1ZV

State Code: Pan No: AGCPJ3055C 27

PURUSHOTTAM MARKET DONDAICHA ROAD SHAHADA

FSSAI No: TAN No:

Buver.

BillTo,

City: SHAHADA

GST: 27AGCPJ3055C1ZV

State Code: 27

Driver No:

Pan No: AGCPJ3055C

**MAHARASHTRA** 

FSSAI No:

TAN No:

Mill Name: NAAYAN

FSSAI No:

RefBy **ARIHANTSUGAR** 

Dispatched From: NAAYAN

Lorry No:

MH09EM0107

Season:

23-24

**MAHARASHTRA** 

SHAHADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3610.00	288800.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			288800.00
				CG	ST:	2.50	7220.00
				SGS	ST:	2.50	7220.00
Eway Bill No:	221844878938			IGS	T:	0.00	0.00
EwayBill ValidDate: 19-10-2024					Diff:/Qntl:		0.00
Elnvoice No:	47e5bf81ad8a04c344a17ecf6a742478dda1fd0f155b 3b7e63eb718355b16da1			Oth	er Expense:		0.00
Liiivoloo ivo.				Rou	nd Off:		0.00
ACK:	122423596424541			Tota	Il Amount:		303,240.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		303240.00

**Bank Details:** 

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

Three Lac Three Thousand Two Hundred Fourty 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**