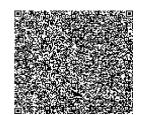


## **NAVKAR TRADERS**

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:

SB2024-25-8807

Invoice No: Invoice Date:

10/09/2024

Maharashtra

State Code:

Do No: 9796 27

Transport Mode:

Consigned To,

City: INDAPUR

ShipTo,

State Code:

Date Of Supply:

Our GST Number:

Place Of Supply:

**ARUN TRADING COMPANY** 

MAIN BAZAR MAIN ROAD

GST: 27ABAPD8993N1z1

27

10/09/2024 **INDAPUR** 

Road

27AABHJ9303C1ZM

State:

**MAHARASHTRA** 

**MAHARASHTRA** 

Pan No: ABAPD8993N

State: Buver.

**ARUN TRADING COMPANY** 

MAIN BAZAR MAIN ROAD

BillTo.

City: INDAPUR

**AAKLUJ** 

27

State Code: FSSAI No:

TAN No:

GST: 27ABAPD8993N1z1

State:

Pan No: ABAPD8993N

**MAHARASHTRA** 

FSSAI No: TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy

RAMANHIRA

Dispatched From: AAKLUJ

Lorry No:

MH42AQ2262

Season:

23-24 **INDAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3565.00	124775.00
Sale Rate:	• Rate: 3565.00 + 0.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			124775.00
				CGS	ST:	2.50	3119.38
				SGS	ST:	2.50	3119.38
Eway Bill No:	231824258492			IGS	T:	0.00	0.00
EwayBill ValidDate: 12-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	77d6d6681b13cc44ecd1c6c454cd35523626d86c64f dba0c40fcaa4a7c207bd7			Othe	er Expense:		0.00
				Rou	nd Off:		0.24
ACK:	122423043731097			Tota	I Amount:		131,014.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		131014.00

**Bank Details:** 

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

One Lac Thirty One Thousand Fourteen 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**