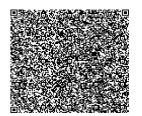


NAVKAR TRADERS

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

20177

27

TAX INVOICE

Reverse Charge:

SB2024-25-18660

Invoice Date: 21/01/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode:

Consigned To,

City: AKLUJ

State Code:

FSSAI No:

Road

Date Of Supply: 21/01/2025 Place Of Supply:

ARVIND TRADING COMPANY

GST: 27AACFA6092Q1ZX

27

AKLUJ

BHAGWAN MAHAVIR PATH ARVIND TRADING COMPANY AKLUJ

State:

MAHARASHTRA

Buver.

Invoice No:

ARVIND TRADING COMPANY

BHAGWAN MAHAVIR PATH ARVIND TRADING COMPANY

AKLUJ BillTo.

City: AKLUJ State: **MAHARASHTRA**

GST: 27AACFA6092Q1ZX

State Code: 27

FSSAI No: TAN No:

Pan No: AACFA6092Q

TAN No:

ShipTo,

Mill Name: **ASHRIPUR**

FSSAI No:

RefBy **AKLUJGRABHAN**

Dispatched From: ASHRIPUR

Lorry No:

MH12UA3041

Driver No:

Season:

MAHARASHTRA

Pan No: AACFA6092Q

23-24

AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3640.00	182000.00
Sale Rate:	3640.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			182000.00
				CGS	ST:	2.50	4550.00
				SGS	T:	2.50	4550.00
Eway Bill No:	221895074709			IGS'	Г:	0.00	0.00
EwayBill ValidDate: 22/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a7c2c8e4f54c5bcf20b0a92b6fe931774c9c9a14add0 1a47ba54c4a13d9f3543			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122524947170550			Tota	l Amount:		191,100.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		191100.00

Bank Details:

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

One Lac Ninty One 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