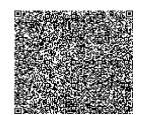


## **NAVKAR TRADERS**

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	INI\	I	CE

Reverse Charge:

Invoice No: SB2024-25-9308

Invoice Date: 21/09/2024

State:

Maharashtra State Code:

Do No:

Transport Mode: Date Of Supply:

Consigned To,

City: INDAPUR

ShipTo,

State Code:

Our GST Number:

21/09/2024

Place Of Supply:

**ARUN TRADING COMPANY** 

MAIN BAZAR MAIN ROAD

GST: 27ABAPD8993N1z1

27

**INDAPUR MAHARASHTRA** 

Road

27AABHJ9303C1ZM

State:

Pan No:

Buver.

**ARUN TRADING COMPANY** 

MAIN BAZAR MAIN ROAD

BillTo.

City: INDAPUR State: **MAHARASHTRA** 

GST: 27ABAPD8993N1z1

State Code: 27

FSSAI No: TAN No:

Pan No: ABAPD8993N

FSSAI No: TAN No:

10188

27

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Driver No:

Season:

**MAHARASHTRA** 

ABAPD8993N

23-24

Lorry No: **INDAPUR** MH42AQ2262

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3575.00	143000.00
Sale Rate:	3575.00 + 0.00 Commis	575.00 + 0.00 Commission	Freight:			0.00	
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		143000.00
			CGS	ST:	2.50	3575.00	
			SGS	ST:	2.50	3575.00	
Eway Bill No:	281829911090			IGS'	Т:	0.00	0.00
EwayBill Valid	Date: 22-09-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> b246afe4eccc27388620b3fed83a19d966ba691d7			a691d79f	Othe	er Expense:		0.00
67346411d7a981b17347			400 147 01	Rou	nd Off:		0.00
<b>ACK</b> : 122423183165534	122423183165534			Tota	l Amount:		150,150.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		150150.00

**Bank Details:** 

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

One Lac Fifty Thousand One Hundred Fifty 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**