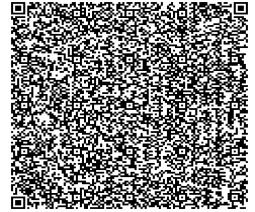




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-10265	Transport Mode: Road
Invoice Date: 03/10/2024 Do No: 11509	Date Of Supply: 03/10/2024
State: Maharashtra State Code: 27	Place Of Supply: INDAPUR MAHARASHTRA
Buyer, ARUN TRADING COMPANY MAIN BAZAR MAIN ROAD	Consigned To, ARUN TRADING COMPANY MAIN BAZAR MAIN ROAD
Bill To, City: INDAPUR State: MAHARASHTRA GST: 27ABAPD8993N1z1 State Code: 27 Pan No: ABAPD8993N FSSAI No : TAN No :	Ship To, City: INDAPUR State: MAHARASHTRA GST: 27ABAPD8993N1z1 State Code: 27 Pan No: ABAPD8993N FSSAI No : TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy RAMANHIRA
Dispatched From: AAKLUJ

Lorry No: MH42M9778

Season: 23-24
To: INDAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3600.00	126000.00
Sale Rate:	3600.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			126000.00
				CGST:	2.50		3150.00
				SGST:	2.50		3150.00
Eway Bill No: 28183668668				IGST:	0.00		0.00
EwayBill ValidDate: 04-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: d44103d0c21247f899a61dfd1038a3e370bed8f23be				Other Expense:			0.00
ddaa8b7fb3af810dc89cb				Round Off:			0.00
ACK: 122423374087007				Total Amount:			132,300.00
				TCS %:	0.000		0.00
				TCS Net Payable:			132300.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

One Lac Thirty Two Thousand Three Hundred Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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 NAVKAAR TRADERS

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory