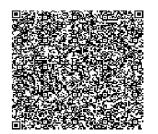


NAVKAR TRADERS

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



IAX IN	IVO	ICE
--------	-----	-----

Consigned To,

 Reverse Charge:
 NO
 Our GST Number:
 27AABHJ9303C1ZM

 Invoice No:
 SB2025-26-8
 Transport Mode:
 Road

 Invoice Date:
 01/04/2025
 Do No:
 40
 Date Of Supply:
 01/04/2025

State: Maharashtra State Code: 27 Place Of Supply: INDAPUR MAHARASHTRA

Buyer,

ARUN TRADING COMPANY

MAIN BAZAR MAIN ROAD

MAIN BAZAR MAIN ROAD

BillTo, 9423204117 ShipTo, 9423204117

City: INDAPUR State: MAHARASHTRA City: INDAPUR State: MAHARASHTRA

GST: 27ABAPD8993N1z1 GST: 27ABAPD8993N1z1

State Code: 27 Pan No: ABAPD8993N State Code: 27 Pan No: ABAPD8993N

FSSAI No:

TAN No:

TAN No:

Mill Name: AINDAPUR Driver No:

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy RAMANHIRA Season: 23-24

Dispatched From: AINDAPUR Lorry No: MH42AQ2262 To: INDAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3770.00	113100.00
Sale Rate:	3770.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: M/30	M/30		Taxable Amount:			113100.00	
				CGS	ST:	2.50	2827.50
				SGS	ST:	2.50	2827.50
Eway Bill No:	271936246402			IGS	T:	0.00	0.00
EwayBill Validl	Date: 02/04/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No:	59c1268e024bf2a0bf25e1810a7c77261493da185ef	Othe	er Expense:		0.00		
Liiivoloo ivo.	9ab5d5b9bfbab97cdb56		70001	Rou	nd Off:		0.00
ACK:	122526036327494			Tota	I Amount:		118,755.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		118755.00

Bank Details:

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

One Lac Eighteen Thousand Seven Hundred Fifty Five 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 NAVKAR TRADERS

m Hain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory