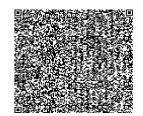


NAVKAR TRADERS

Do No:

State Code:

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

15785

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-14233

Invoice Date: 03/12/2024

State: Maharashtra

Date Of Supply:

Transport Mode: Road

03/12/2024

Place Of Supply:

Our GST Number:

KOLHAPUR

MAHARASHTRA

Buver.

ARPIT AND COMPANY

STAR TOWER, PACH BANGLOW 1113-1,E WARD,

SHAHUPURI

BillTo. 9890304917

City: KOLHAPUR State: **MAHARASHTRA**

GST: 27ADWPK1943M1ZU

State Code:

27

Pan No: ADWPK1943M

FSSAI No: TAN No:

KLPV03866C

Consigned To,

ARPIT AND COMPANY

STAR TOWER, PACH BANGLOW 1113-1,E WARD, SHAHUPURI

Pan No:

27AABHJ9303C1ZM

ShipTo, 9890304917

City: KOLHAPUR State: **MAHARASHTRA**

GST: 27ADWPK1943M1ZU

State Code: 27

Driver No:

ADWPK1943M

FSSAI No:

TAN No: KLPV03866C

Mill Name: **ASADASHIV**

FSSAI No:

ARPITTRADINGCO RefBy

Dispatched From: ASADASHIV

Lorry No:

RJ17GB1531

Season:

24-25 **KOLHAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3426.00	1233360.00
Sale Rate:	3426.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1233360.00
				CGS	ST:	2.50	30834.00
				SGS	ST:	2.50	30834.00
Eway Bill No:	271868687076			IGS [.]	Т:	0.00	0.00
EwayBill ValidDate: 05-12-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	d6f86530c96ceaf47004ad1ffe8d23f7d21798e9218a 9c8554bb8b7cd17110a4			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122424250342362			Tota	l Amount:		1,295,028.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1295028.00

Bank Details:

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

Twelve Lac Ninty Five Thousand Twenty Eight 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory