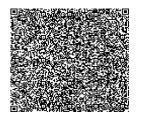


NAVKAR TRADERS

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

12840

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-11581

Invoice Date: 17/10/2024

State: Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

Place Of Supply:

ARUN TRADING COMPANY

MAIN BAZAR MAIN ROAD

GST: 27ABAPD8993N1z1

27

Our GST Number:

17/10/2024 **INDAPUR**

Road

27AABHJ9303C1ZM

State:

MAHARASHTRA

Buver.

ARUN TRADING COMPANY

MAIN BAZAR MAIN ROAD

BillTo.

City: INDAPUR

GST: 27ABAPD8993N1z1

27

AAKLUJ

State Code: FSSAI No:

TAN No:

State: **MAHARASHTRA**

Pan No: ABAPD8993N

TAN No:

Driver No:

State Code:

FSSAI No:

City: INDAPUR

Mill Name: FSSAI No:

RefBy

RAMANHIRA

Dispatched From: AAKLUJ

Lorry No:

MH42AQ7994

Season:

MAHARASHTRA

Pan No: ABAPD8993N

23-24 **INDAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3570.00	35700.00
Sale Rate:	3570.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			35700.00
				CGS	ST:	2.50	892.50
				SGS	ST:	2.50	892.50
Eway Bill No:	251844250106			IGS [.]	Т:	0.00	0.00
EwayBill ValidDate: 18-10-2024					Diff:/Qntl:		0.00
Elnvoice No:	8a16169a0893644b8bf69347aeabc74eaea305a648 da3f3005e4d8abd6ed2869			Othe	er Expense:		0.00
Liiivoido ivo.				Rou	nd Off:		0.00
ACK:	122423580821859			Tota	l Amount:		37,485.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		37485.00

Bank Details:

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

Thirty Seven Thousand Four Hundred Eighty Five 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