

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 INVOICE Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-8305 Transport Mode: Road Invoice No: Invoice Date: 22/08/2023 Do No: 9464 Date Of Supply: 22/08/2023 State: Maharashtra Place Of Supply: **THALTEJ GUJARAT** State Code: 27

Buyer,

ARIHANT ENTERPRISE

ASHWARAJ BUNGLOWS 11 NR BAGHBAN PARTY PLOT,

GOGA MAHARAJ MANDIR

BillTo,

City: THALTEJ State: GUJARAT

GST: 24ADMPJ5805D3ZR

State Code: Pan No: ADMP.I5805D 24

FSSAL No:

TAN No: AHMR14334F Consigned To,

ARIHANT ENTERPRISE

ASHWARAJ BUNGLOWS 11 NR BAGHBAN PARTY PLOT, GOGA

MAHARAJ MANDIR

ShipTo,

City: THALTEJ State: GUJARAT

GST: 24ADMPJ5805D3ZR

State Code: 24 Pan No: ADMPJ5805D

FSSAI No:

TAN No: AHMR14334F

K RAYAT Mill Name:

FSSAI No:

RefBy **RONAKAGENCIES**

Dispatched From: K RAYAT

Driver No:

MH10CR9549

22-23

THALTEJ

Season:

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,088,850.00 305.00 50 610 3.570.00 Sale Rate: 3570.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 1,088,850.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241636368739 5.00 54.442.50

Lorry No:

Elnvoice No: 63bcad5850120b6f0249524d4db0df20d91dbbcbcf5

a8b353fa64cbe9dd96a24

28/08/2023

122317887710322 ACK:

IGST: Rate Diff:/Qntl: Other Expense: Round Off:

Total Amount:

TCS %:

0.50 1,143,293.00

0.00 0.00

0.00

0.000 TCS Net Payable: 1,143,293.00

Bank Details:

EwayBill ValidDate:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Eleven Lac Fourty Three Thousand Two Hundred Ninty Three Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory