

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

Reverse Charge: NO

Invoice No: SB20232024-20782

Invoice Date: **14/03/2024** Do No: 23280

State: Maharashtra State Code: 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 14/03/2024

Place Of Supply: THALTEJ GUJARAT

Buyer,

ARUN ENTERPRISE

ASHWARAJ BUNGLOWS 11 NR BAGHBAN PARTY PLOT, GOGA MAHARAJ MANDIR SHILAJ ROAD, THALTEJ

BillTo,

City: THALTEJ State: GUJARAT

GST: 24AAQPJ7935B1ZO

State Code: 24 Pan No: AAQPJ7935B

FSSAI No : TAN No : ARUN ENTERPRISE

Consigned To,

ASHWARAJ BUNGLOWS 11 NR BAGHBAN PARTY PLOT, GOGA MAHARAJ MANDIR SHILAJ ROAD, THALTEJ

ShipTo,

City: THALTEJ State: GUJARAT

GST: 24AAQPJ7935B1ZO

State Code: 24 Pan No: AAQPJ7935B

FSSAI No : TAN No :

Mill Name: MRNBHIMAPATAS

FSSAI No:

RefBy RONAKAGENCIES

Dispatched From: MRNBHIMAPATAS

Driver No:

RJ19GG2923

Season: 23/24

To:

. 23/24 THALTEJ

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|-----------------|-------------|--------------|--------------|--------------|
| SUGAR 50 KG | | 17011490 | 340.00 | 50 | 680 | 3,435.00 | 1,167,900.00 |
| Sale Rate: | 3435.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | Taxable Amount: | | | 1,167,900.00 | |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 211734429182 | | | IGS | T: | 5.00 | 58,395.00 |
| EwayBill ValidDate: 18/03/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | e1ddb6fb7dd934ed3d6503e2ff31fe554e7db6703adf | | | Othe | er Expense: | | 0.00 |
| Liivoloo ito. | 38ee90097b2afe9c90b8 | | Rou | nd Off: | | 0.00 | |
| ACK: | 122420581220236 | | | Tota | l Amount: | | 1,226,295.00 |
| | | | | TCS | % : | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1,226,295.00 |

Lorry No:

Bank Details:

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

Twelve Lac Twenty Six Thousand Two Hundred Ninty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory