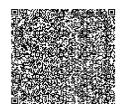


NAVKAR TRADERS

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-11805 Road Invoice No:

Invoice Date: 14/10/2023 Do No: 13452 Date Of Supply: 14/10/2023

State: Maharashtra Place Of Supply: **GEORAI MAHARASHTRA** State Code: 27

Buyer, **AARADHYA ENTERPRISES**

AARADHYA ENTERPRISES PLOT NO 11,A MONDHA

MARKET, MONDHA

BillTo,

City: GEORAI State: MAHARASHTRA

GST: 27CCVPM3635G1Z5

State Code: Pan No: CCVPM3635G 27

FSSAL No: TAN No:

City: **GEORAI** State: MAHARASHTRA

GST: 27CCVPM3635G1Z5

AARADHYA ENTERPRISES

State Code: 27 Pan No: CCVPM3635G

AARADHYA ENTERPRISES PLOT NO 11,A MONDHA MARKET,

FSSAI No: TAN No:

MONDHA

ShipTo,

Consigned To,

A BANGANGA Driver No: Mill Name:

FSSAI No:

RefBy **RAMDEVJI**

Season: 22/23 Dispatched From: A BANGANGA Lorry No: MH21X7976 To: **GEORAI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,710.00	927,500.00
Sale Rate:	3710.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			927,500.00
				CGS	ST:	2.50	23,187.50
				SGS	ST:	2.50	23,187.50
Eway Bill No:	211661282083			IGS	T:	0.00	0.00
EwayBill ValidDate: 15/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7297ea9234d0b8b98b383417594cc683e3f0170986f c84e593c08b563b829030			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318579877408			Tota	l Amount:		973,875.00
				TCS	%:	0.100	974.00
				TCS	Net Payable:		974,849.00

Bank Details:

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

Nine Lac Seventy Four Thousand Eight Hundred Fourty Nine Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory