

## **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: SB2023-2024-8367 Road Invoice No: Invoice Date: 23/08/2023 Do No: 9555 Date Of Supply: 23/08/2023 State: Maharashtra Place Of Supply: **GEORAI MAHARASHTRA** State Code: 27

Consigned To,

**MONDHA** 

ShipTo,

**AARADHYA ENTERPRISES** 

GST: 27CCVPM3635G1Z5

27

AARADHYA ENTERPRISES PLOT NO 11,A MONDHA MARKET,

Pan No:

State: MAHARASHTRA

Buyer,

**AARADHYA ENTERPRISES** 

AARADHYA ENTERPRISES PLOT NO 11,A MONDHA

MARKET, MONDHA

BillTo,

City: GEORAI State: MAHARASHTRA

GST: 27CCVPM3635G1Z5

State Code: 27 Pan No: CCVPM3635G

FSSAI No : TAN No : - Claic. MANACATINA

TAN No :

State Code:

FSSAI No:

City: **GEORAI** 

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy RAMDEVJI

Dispatched From: NJAIBHAVANI

Lorry No: MH24J5288

Season: **22-23** 

CCVPM3635G

To: **GEORAI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,605.00	360,500.00
Sale Rate:	te: 3605.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			360,500.00
				CGS	ST:	2.50	9,012.50
				SGS	ST:	2.50	9,012.50
Eway Bill No:	271636646014			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	be917b49e167fd56dee31fdaba353144e4b5efcd5b4			Othe	er Expense:		0.00
5db556f71d31c136464ed			Round Off:			0.00	
ACK:	122317895563437			Tota	l Amount:		378,525.00
				TCS	<b>%</b> :	0.100	379.00
				TCS	Net Payable:	:	378,904.00

**Bank Details:** 

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

Three Lac Seventy Eight Thousand Nine Hundred Four 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**