

## **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: SB20232024-14432 Road Invoice No:

Invoice Date: 24/11/2023 Do No: 16349 Date Of Supply: 24/11/2023

State: Maharashtra Place Of Supply: **AHMEDABAD GUJRAT** State Code: 27

Buyer,

**ARIHANT ENTERPRISE** 

ASHWARAJ BUNGLOWS 11 NR BAGHBAN PARTY PLOT,

**GOGA MAHARAJ MANDIR** 

BillTo,

City: AHMEDABAD State: GUJRAT

GST: 24ADMPJ5805D3ZR

State Code: Pan No: ADMPJ5805D 24

FSSAL No:

TAN No: AHMR14334F Consigned To, **ARIHANT ENTERPRISE** 

ASHWARAJ BUNGLOWS 11 NR BAGHBAN PARTY PLOT, GOGA

MAHARAJ MANDIR

ShipTo,

City: AHMEDABAD State: GUJRAT

GST: 24ADMPJ5805D3ZR

State Code: 24 Pan No: ADMPJ5805D

FSSAI No:

TAN No: AHMR14334F

**ASADASHIV** Driver No: Mill Name:

FSSAI No:

RefBy **RONAKAGENCIES** 

Season: 23-24 Dispatched From: ASADASHIV Lorry No: RJ14GN6021 To: **AHMEDABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3,620.00	1,303,200.00
Sale Rate:	3620.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,303,200.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201680411566			IGS	T:	5.00	65,160.00
EwayBill ValidDate: 29/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c1cdd56226efcfe8287e89fd7578b39659250989e5e			Oth	er Expense:		0.00
	9fdd0c81be480370d82a	d		Rou	nd Off:		0.00
ACK:	122319093981969			Tota	I Amount:		1,368,360.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,368,360.00

**Bank Details:** 

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

Thirteen Lac Sixty Eight Thousand Three Hundred Sixty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**