

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:	gc. 110			Our GST Number:	27AABHJ9303C1ZM Road							
Invoice No:				Transport Mode:								
Invoice Date:	23/10/2023	Do No:	14229	Date Of Supply:	23/10/2023							
State:	Maharashtra	State Code:	27	Place Of Supply:	GEORAI	MAHARASHTRA						

Buyer, Consigned To, **AARADHYA ENTERPRISES AARADHYA ENTERPRISES**

AARADHYA ENTERPRISES PLOT NO 11,A MONDHA AARADHYA ENTERPRISES PLOT NO 11,A MONDHA MARKET,

MARKET, MONDHA **MONDHA** BillTo, ShipTo,

City: GEORAI State: MAHARASHTRA City: **GEORAI** State: MAHARASHTRA

27

GST: 27CCVPM3635G1Z5 GST: 27CCVPM3635G1Z5

State Code: 27 Pan No: CCVPM3635G State Code: Pan No: CCVPM3635G 27

FSSAI No: FSSAL No: TAN No: TAN No:

A BANGANGA Driver No: Mill Name:

FSSAI No:

RefBy **RAMDEVJI** Season: 22/23

Dispatched From: A BANGANGA Lorry No: MH14AH6986 To: **GEORAI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,690.00	442,800.00
Sale Rate:	3690.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)				able Amount:		442,800.00
				CGS	ST:	2.50	11,070.00
				SGS	ST:	2.50	11,070.00
Eway Bill No:	261666050802			IGS	T:	0.00	0.00
EwayBill ValidI	Date: 24/10/2023		Rate	0.00			
Elnvoice No:	df2e1fc7d97438e4485d27b2	27b24dd1654d9ce	e6a798359	Othe	er Expense:		0.00
	2e6a550b1c6364e8c66c	:1		Rou	nd Off:		0.00
ACK:	122318696177302			Tota	l Amount:		464,940.00
				TCS	%:	0.100	465.00
				TCS	Net Payable:		465,405.00
				_			

Bank Details:

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

Four Lac Sixty Five Thousand Four Hundred Five 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