

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: Invoice No: SB20232024-20205 Road

Date Of Supply: Invoice Date: 02/03/2024 Do No: 22610 02/03/2024

State: Maharashtra Place Of Supply: **BHESODA MANDI MADHYA PRADESH** State Code: 27

Buyer,

ARIHANT TRADING CORPORATION

NEAR CHOTANI BHAVAN HOUSE NO. 404, WARD NO. 18 DIAMOND MARRIAGE HOLL ROAD BHENSODA MANDI BillTo,

City: BHESODA MANDI State: MADHYA PRADESH

GST: 23CJCPP8262L1ZU

State Code: Pan No: CJCPP8262L 23

FSSAL No: TAN No:

ShipTo,

City: BHESODA MANDI GST: 23CJCPP8262L1ZU

ARIHANT TRADING CORPORATION

MARRIAGE HOLL ROAD BHENSODA MANDI

State Code: 23 Pan No: CJCPP8262L

NEAR CHOTANI BHAVAN HOUSE NO. 404, WARD NO. 18 DIAMOND

State: MADHYA PRADESH

FSSAI No: TAN No:

Consigned To,

Mill Name: **NPIYUSH** Driver No:

FSSAI No: 10017022005855

RefBy ARIHANTTRADINGCORPORATION

Season: 23/24 Dispatched From: NPIYUSH Lorry No: MH18BG3267 To: **BHESODA MANDI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3,475.00	729,750.00
Sale Rate:	3470.00 + 5.00 Commission			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		729,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261728585606			IGS	T:	5.00	36,487.50
EwayBill ValidDate: 06/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ae37a93df7d9d7a3776e03f7928b16b0700f9d1ea13 4921b141633a3acb95b9a			Oth	er Expense:		0.00
Liivoloo ito.				Rou	nd Off:		0.50
ACK:	122420416779232			Tota	I Amount:		766,238.00
				TCS	s %:	0.100	766.00
				TCS	Net Payable:		767,004.00

Bank Details:

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

Seven Lac Sixty Seven Thousand Four 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