

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: SB20232024-14288 Invoice No: Road Invoice Date: 22/11/2023 Do No: 16182 Date Of Supply: 22/11/2023

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

Buyer, Consigned To,

ARIHANT ENTERPRISE **ARIHANT ENTERPRISE**

ASHWARAJ BUNGLOWS 11 NR BAGHBAN PARTY PLOT, ASHWARAJ BUNGLOWS 11 NR BAGHBAN PARTY PLOT, GOGA

City: AHMEDABAD

State Code:

FSSAI No:

GST: 24ADMPJ5805D3ZR

24

State: GUJRAT

ADMPJ5805D

Season:

23-24

Pan No:

GOGA MAHARAJ MANDIR MAHARAJ MANDIR ShipTo,

BillTo,

State: GUJRAT

GST: 24ADMPJ5805D3ZR

State Code: Pan No: ADMPJ5805D 24

FSSAL No:

City: AHMEDABAD

TAN No: TAN No: AHMR14334F AHMR14334F

AASHTI Driver No: Mill Name:

FSSAI No:

RefBy **RONAKAGENCIES**

Dispatched From: AASHTI Lorry No: GJ10TX9070 To: **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,705.00	741,000.00
Sale Rate:	3705.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			741,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261679289224			IGS	T:	5.00	37,050.00
EwayBill ValidDate: 27/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2585738ab0a6f3673c4c605d5ec37dae6020598daef 1c9e5ba33c2429cfd1be1			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319065401026				l Amount:		778,050.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		778,050.00

Bank Details:

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

Seven Lac Seventy Eight Thousand Fifty 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