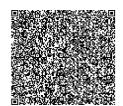


NAVKAR TRADERS

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: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-15673 Transport Mode: Road

Invoice Date: 20/12/2023 Do No: 17712 Date Of Supply: 20/12/2023

State: Maharashtra State Code: 27 Place Of Supply: GEORAI 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 :

ANEERABHIMA

Mill Name: FSSAI No :

RefBy HARIBROKER

Dispatched From: ANEERABHIMA

Consigned To,

AARADHYA ENTERPRISES

AARADHYA ENTERPRISES PLOT NO 11,A MONDHA MARKET,

MONDHA ShipTo,

City: GEORAI State: MAHARASHTRA

GST: 27CCVPM3635G1Z5

Driver No:

MH17BD4227

State Code: 27 Pan No: CCVPM3635G

FSSAI No : TAN No :

Season: To: **G**l 23-24

GEORAI

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 250.00 906.250.00 50 500 3 625 00 Sale Rate: 3625.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 906,250.00 CGST-2.50 22,656.25 SGST: 2.50 22,656.25 **Eway Bill No:** 281692574372 IGST: 0.00 0.00 **EwayBill ValidDate:** 22/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 576c0465e52900215a6718ae972629c476814c3dac 0.50 Round Off: d8b5ea10f00d3fcf797802 122319426729417 ACK: **Total Amount:** 951,563.00 0.100 TCS %: 952.00 952,515.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Nine Lac Fifty Two Thousand Five Hundred Fifteen 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