

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: SB20232024-15748 Road Invoice No:

Invoice Date: 21/12/2023 Do No: 17784 Date Of Supply: 21/12/2023

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: MH18BA7966 To: **AHMEDABAD**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|-----------------------|-----------------|----------|-----------------|-------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 150.00 | 50 | 300 | 3,530.00 | 529,500.00 |
| Sale Rate: | 3530.00 + 0.00 Commis | | Freight: | | | 0.00 | |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 529,500.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 281693292345 | | | IGS | T: | 5.00 | 26,475.00 |
| EwayBill ValidDate: 26/12/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 9ac196c436c8d147031f | 9bfc8381e0c01ce | 8779c52e | Oth | er Expense: | | 0.00 |
| | 40ac685e0bade5df57d9 | | 0000_0 | Rou | nd Off: | | 0.00 |
| ACK: | 122319445210594 | | | Tota | I Amount: | | 555,975.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | 1 | 555,975.00 |
| | | | | | | | |

Bank Details:

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

Five Lac Fifty Five Thousand Nine Hundred Seventy 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