

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: SB20232024-14333 Invoice No: Road Invoice Date: 23/11/2023 Do No: 16142 Date Of Supply: 23/11/2023 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:

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

Consigned To,

City: BHESODA MANDI State: MADHYA PRADESH

GST: 23CJCPP8262L1ZU

Driver No:

ARIHANT TRADING CORPORATION

State Code: 23 Pan No: CJCPP8262L

FSSAI No: TAN No:

APANDHARPUR Mill Name:

FSSAI No:

RefBy ARIHANTTRADINGCORPORATION

Dispatched From: APANDHARPUR

Season: 22-23 Lorry No: RJ17GA5514 To: **BHESODA MANDI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,655.00	1,096,500.00
Sale Rate:	3655.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,096,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221679686142			IGS	T:	5.00	54,825.00
EwayBill ValidDate: 28/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	aafec511f18c5483f15a03f884496af4335c43f20728a			Oth	er Expense:		0.00
f7356fe8a4b4a4ea0dc			Rou	nd Off:		0.00	
ACK:	122319074879229			Tota	I Amount:		1,151,325.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,151,325.00

Bank Details:

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

Eleven Lac Fifty One Thousand Three Hundred Twenty 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