

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: SB20232024-13737 Invoice No: Road

Invoice Date: 09/11/2023 Do No: 15552 Date Of Supply: 09/11/2023 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:

MARRIAGE HOLL ROAD BHENSODA MANDI ShipTo,

> City: BHESODA MANDI GST: 23CJCPP8262L1ZU

> > Driver No:

ARIHANT TRADING CORPORATION

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,

AAMBALIKA Mill Name:

FSSAI No:

RefBy ARIHANTTRADINGCORPORATION

Season: 22-23 Dispatched From: AAMBALIKA Lorry No: MP09HJ7274 To: **BHESODA MANDI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,685.00	737,000.00
Sale Rate:	• Rate: 3685.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			737,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241674749701			IGS	T:	5.00	36,850.00
EwayBill ValidDate: 14/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fef26ea62af412d60bd68bf8738cedc1ad45c9c6b4e6 cf1c229dc6bad08381de			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318944175281			Tota	l Amount:		773,850.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		773,850.00

Bank Details:

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

Seven Lac Seventy Three Thousand Eight Hundred 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