

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: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-9127 Transport Mode: Road Invoice No: Invoice Date: 01/09/2023 Do No: 10504 Date Of Supply: 01/09/2023 State: Maharashtra Place Of Supply: **GEORAI MAHARASHTRA** State Code: 27

Consigned To,

City: **GEORAI**

MONDHA

State Code:

FSSAI No:

TAN No:

ShipTo,

AARADHYA ENTERPRISES

GST: 27CCVPM3635G1Z5

27

AARADHYA ENTERPRISES PLOT NO 11,A MONDHA MARKET,

State:

Pan No:

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 :

NJAIBHAVANI

Driver No:

Mill Name: FSSAI No :

RefBy SHRENIK

Dispatched From: NJAIBHAVANI

Lorry No: MH450830

Season: 22-23

GEORAI

To:

MAHARASHTRA

CCVPM3635G

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 361,500.00 100.00 50 200 3.615.00 Sale Rate: 3615.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 361,500.00 CGST-2.50 9,037.50 9,037.50 SGST: 2.50 **Eway Bill No:** 261641142252 IGST: 0.00 0.00 **EwayBill ValidDate:** 02/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3c29d181e216b0f1d19d65af8a0f730781846bad28d 0.00 Round Off: b058b385d26bcecc96bf5 122318016701169 ACK: **Total Amount:** 379,575.00 0.100 380.00 TCS %: 379,955.00 TCS Net Payable:

Bank Details:

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

Three Lac Seventy Nine Thousand Nine Hundred Fifty Five 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