

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: SB20232024-13864 Transport Mode: Road

Invoice Date: 11/11/2023 Do No: 15652 Date Of Supply: 11/11/2023

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 :

State Code: FSSAI No :

Lorry No:

TAN No:

Consigned To,

MONDHA

City: **GEORAI**

ShipTo,

AARADHYA ENTERPRISES

GST: 27CCVPM3635G1Z5

27

AARADHYA ENTERPRISES PLOT NO 11,A MONDHA MARKET,

Pan No:

State: MAHARASHTRA

Mill Name: A BANGANGA

FSSAI No:

RefBy RAMDEVJI

Dispatched From: A BANGANGA

Driver No:

MH04DK3841

Season: 22/23

CCVPM3635G

To: **GEORAI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,670.00	440,400.00
Sale Rate:	3670.00 + 0.00 Commission SUPER S/30 (S1)			Frei	ight:		0.00
Grade:				Taxable Amount:			440,400.00
				CGS	ST:	2.50	11,010.00
				SGS	ST:	2.50	11,010.00
Eway Bill No:	281675871977			IGS:	Т:	0.00	0.00
EwayBill ValidDate: 12/11/2023					Diff:/Qntl:		0.00
Elnvoice No:	946d42a61d7e3977e90d3cd60db1c4af69a6ddec46 05963155c99fda19e072f7			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318972940776			Tota	l Amount:		462,420.00
				TCS	%:	0.100	462.00
				TCS	Net Payable:		462,882.00

Bank Details:

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

Four Lac Sixty Two Thousand Eight Hundred Eighty Two 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