

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 SB2023-2024-8788 Transport Mode: Road Invoice No: Invoice Date: 28/08/2023 Do No: 10127 Date Of Supply: 28/08/2023 State: Maharashtra Place Of Supply: **GEORAI MAHARASHTRA** State Code: 27

Consigned To,

City: **GEORAI**

AARADHYA ENTERPRISES

GST: 27CCVPM3635G1Z5

27

Buyer,

AARADHYA ENTERPRISES

AARADHYA ENTERPRISES PLOT NO 11,A MONDHA

MARKET, MONDHA

BillTo,

City: GEORAI State: **MAHARASHTRA**

GST: 27CCVPM3635G1Z5

State Code: Pan No: CCVPM3635G 27

FSSAL No: TAN No:

FSSAI No:

TAN No:

State Code:

MONDHA

ShipTo,

NJAIBHAVANI Mill Name:

FSSAI No:

RefBy **RAMDEVJI**

Dispatched From: NJAIBHAVANI

Driver No:

Season: 22-23

GEORAI

MAHARASHTRA

CCVPM3635G

MH24J5288 To:

AARADHYA ENTERPRISES PLOT NO 11,A MONDHA MARKET,

State:

Pan No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 100.00 360.000.00 50 200 3 600 00 Sale Rate: 3600.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 360,000.00 CGST-2.50 9,000.00 9,000.00 SGST: 2.50 **Eway Bill No:** 261638978909 IGST: 0.00 0.00 **EwayBill ValidDate:** 29/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 89d62c6f4f66e91aaae3b727024e81a43bfca2bf25fd 0.00 Round Off: fa5b556918d73b73fba9 122317955482586 ACK: **Total Amount:** 378,000.00 0.100 378.00 TCS %: 378,378.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Three Lac Seventy Eight Thousand Three Hundred Seventy Eight Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory