

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: SB2023-2024-9857 Transport Mode: Road

Invoice Date: 11/09/2023 Do No: 11266 Date Of Supply: 11/09/2023

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 : 5

FSSAI No : TAN No :

State Code:

Consigned To,

City: **GEORAI**

MONDHA

ShipTo,

AARADHYA ENTERPRISES

GST: 27CCVPM3635G1Z5

27

AARADHYA ENTERPRISES PLOT NO 11,A MONDHA MARKET,

State:

Pan No:

Mill Name: A BANGANGA Driver No:

FSSAI No:

RefBy RAMDEVJI

Dispatched From: A BANGANGA

Lorry No: MH16CC0862

Season: 22-23

GEORAI

To:

MAHARASHTRA

CCVPM3635G

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 727,000.00 200.00 50 400 3 635 00 Sale Rate: 3635.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 727,000.00 CGST-2.50 18,175.00 SGST: 2.50 18,175.00 **Eway Bill No:** 281645485485 IGST: 0.00 0.00 **EwayBill ValidDate:** 12/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9caeb5cca74d08d9801c077ae48e0454bc0c0ced17 0.00 Round Off: 57d778e3c7f3539ef02a2c 122318151975887 ACK: **Total Amount:** 763,350.00 0.100 763.00 TCS %:

Bank Details:

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

Seven Lac Sixty Four Thousand One Hundred Thirteen 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

764,113.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory