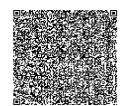


NAVKAR TRADERS

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: Invoice No: SB20232024-20169 Road

Date Of Supply: Invoice Date: 02/03/2024 Do No: 22576 02/03/2024

State: Maharashtra Place Of Supply: **THALTEJ GUJARAT** State Code: 27

Buyer,

ARUN ENTERPRISE

ASHWARAJ BUNGLOWS 11 NR BAGHBAN PARTY PLOT, GOGA MAHARAJ MANDIR SHILAJ ROAD, THALTEJ

BillTo,

City: THALTEJ State: GUJARAT

GST: 24AAQPJ7935B1ZO

State Code: Pan No: AAQPJ7935B 24

FSSAL No: TAN No:

ASHWARAJ BUNGLOWS 11 NR BAGHBAN PARTY PLOT, GOGA MAHARAJ MANDIR SHILAJ ROAD, THALTEJ

ShipTo,

Consigned To, **ARUN ENTERPRISE**

State: GUJARAT City: THALTEJ

GST: 24AAQPJ7935B1ZO

Driver No:

State Code: 24 Pan No: AAQPJ7935B

FSSAI No: TAN No:

Mill Name: **ASIDHESHWER**

FSSAI No:

RefBy **RONAKAGENCIES**

Season: 23/24 Dispatched From: ASIDHESHWER Lorry No: MH13DQ6892 To: **THALTEJ**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,355.00	1,006,500.00
Sale Rate:	te: 3355.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,006,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241728374136			IGS	T:	5.00	50,325.00
EwayBill ValidDate: 07/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	67ee81dae66c15363b3c	5b9da7678	Oth	er Expense:		0.00	
	7e5ad36e995aa1955cc652		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	nd Off:		0.00
ACK:	122420410467964			Tota	I Amount:		1,056,825.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,056,825.00

Bank Details:

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

Ten Lac Fifty Six Thousand Eight Hundred Twenty Five Only.

Our TanNo JDHJ01852E PAN No: AABHJ9303C 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory