

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:
 SB2023-2024-9025
 Transport Mode:
 Road

 Invoice Date:
 31/08/2023
 Do No:
 10420
 Date Of Supply:
 31/08/2023

State Code: 27 Place Of Supply: GEORAI MAHARASHTRA

Buyer,

State:

AARADHYA ENTERPRISES

AARADHYA ENTERPRISES PLOT NO 11,A MONDHA

Maharashtra

MARKET, MONDHA

BillTo,

City: GEORAI State: MAHARASHTRA

GST: 27CCVPM3635G1Z5

State Code: 27 Pan No: CCVPM3635G

FSSAI No : TAN No : e: MAHARASHTRA City: GEORAI

GST: 27CCVPM3635G1Z5

AARADHYA ENTERPRISES

State Code: 27 Pan No: CCVPM3635G

AARADHYA ENTERPRISES PLOT NO 11,A MONDHA MARKET,

State: MAHARASHTRA

FSSAI No : TAN No :

MONDHA

ShipTo,

Consigned To,

Mill Name: NJAIBHAVANI

FSSAI No:

RefBy RAMDEVJI

Dispatched From: NJAIBHAVANI

Driver No:

Lorry No: MH12KP4949

Season: **22-23**

To: GEORAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,610.00	361,000.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			361,000.00
				CG	ST:	2.50	9,025.00
				SGS	ST:	2.50	9,025.00
Eway Bill No:	291640583969			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/09/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	a0e196b84ca4af20a10ac202efc10e9d4fca6acb285			Oth	er Expense:		0.00
	3c60849c985c60543e597		40405200	Rou	ind Off:		0.00
ACK:	122317998940528			Tota	al Amount:		379,050.00
				TCS	s %:	0.100	379.00
				TCS	Net Payable	:	379,429.00

Bank Details:

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

Three Lac Seventy Nine Thousand Four Hundred Twenty Nine 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