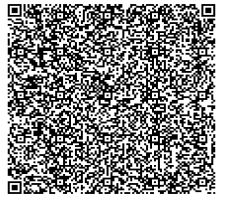




NAVKAAR TRADERS

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: SB20232024-20779	Transport Mode: Road
Invoice Date: 14/03/2024 Do No: 23281	Date Of Supply: 14/03/2024
State: Maharashtra State Code: 27	Place Of Supply: THALTEJ GUJARAT
Buyer, ARUN ENTERPRISE	Consigned To, ARUN ENTERPRISE
ASHWARAJ BUNGLOWS 11 NR BAGHBAN PARTY PLOT, GOGA MAHARAJ MANDIR SHILAJ ROAD, THALTEJ BillTo,	ASHWARAJ BUNGLOWS 11 NR BAGHBAN PARTY PLOT, GOGA MAHARAJ MANDIR SHILAJ ROAD, THALTEJ ShipTo,
City: THALTEJ State: GUJARAT	City: THALTEJ State: GUJARAT
GST: 24AAQPJ7935B1ZO	GST: 24AAQPJ7935B1ZO
State Code: 24 Pan No: AAQPJ7935B	State Code: 24 Pan No: AAQPJ7935B
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: MRNBHIMAPATAS	Driver No:
FSSAI No :	
RefBy RONA KAGENCIES	Season: 23-24
Dispatched From: MRNBHIMAPATAS	Lorry No: MH12SX5555 To: THALTEJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,435.00	1,030,500.00
Sale Rate:	3435.00 + 0.00 Commission						0.00
Grade:	SUPER S/30 (S1)						1,030,500.00
						CGST:	0.00
						SGST:	0.00
						IGST:	5.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
						Total Amount:	1,082,025.00
						TCS %:	0.000
						TCS Net Payable:	1,082,025.00

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

Ten Lac Eighty Two Thousand Twenty Five 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 NAVKAAR TRADERS
Anant Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory