

ARVIND TRADERS

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

ARVIND TRADERS

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-14255 Transport Mode: Road

Invoice Date: 21/11/2023 Do No: 16120 Date Of Supply: 21/11/2023

State: Maharashtra State Code: 27 Place Of Supply: GANGANAGAR RAJASTHAN

Buyer, Consigned To,

3-F-43, JAWAHAR NAGAR,SRI GANGANAGAR
3-F-43, JAWAHAR NAGAR,SRI GANGANAGAR

BillTo, ShipTo,

City: GANGANAGAR State: RAJASTHAN City: GANGANAGAR State: RAJASTHAN

GST: 08ABZPK1806A1ZQ GST: 08ABZPK1806A1ZQ

State Code: 8 Pan No: ABZPK1806A State Code: 8 Pan No: ABZPK1806A

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADASHIV Driver No: 6378732421

FSSAI No:

RefBy RAMNIVASNARENDGANG Season: 23-24

Dispatched From: ASADASHIV Lorry No: RJ07GB8423 To: GANGANAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,657.00	1,279,950.00
Sale Rate:	3650.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,279,950.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251678857483			IGS	T:	5.00	63,997.50
EwayBill ValidDate: 01/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	64a357a2e35bada66028ebf60a35607ffdb07c8d769f fc99653c75d83fc11678			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122319053467153			Tota	I Amount:		1,343,948.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,343,948.00

Bank Details:

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

Thirteen Lac Fourty Three Thousand Nine Hundred Fourty Eight 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