

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: SB20232024-14289 Transport Mode: Road

Invoice Date: 22/11/2023 Do No: 16183 Date Of Supply: 22/11/2023

HSN/ACS

State: Maharashtra State Code: 27 Place Of Supply: AHMEDABAD GUJRAT

Buyer,

ARIHANT ENTERPRISE

ASHWARAJ BUNGLOWS 11 NR BAGHBAN PARTY PLOT.

GOGA MAHARAJ MANDIR

BillTo,

City: AHMEDABAD State: GUJRAT

GST: 24ADMPJ5805D3ZR

State Code: 24 Pan No: ADMPJ5805D

FSSAI No:

TAN No: AHMR14334F

Consigned To,

ARIHANT ENTERPRISE

ASHWARAJ BUNGLOWS 11 NR BAGHBAN PARTY PLOT, GOGA

MAHARAJ MANDIR

ShipTo,

City: AHMEDABAD State: GUJRAT

GST: 24ADMPJ5805D3ZR

State Code: 24 Pan No:

FSSAI No:

TAN No: AHMR14334F

Packing(kg)

Mill Name: AASHTI Driver No:

Brand Name

FSSAI No:

Particulars

RefBy RONAKAGENCIES

Dispatched From: AASHTI

Lorry No: GJ10TX9070

Season: **23-24**

Rate

AHMEDABAD

Value

379,050.00

To:

Bags

TCS Net Payable:

ADMPJ5805D

SUGAR 50 KG 17011490 100.00 361.000.00 50 200 3.610.00 Sale Rate: 3610.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 361,000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221679292345 IGST: 5.00 18,050.00 **EwayBill ValidDate:** 27/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e7db1ae7d9c52608e392b01e7dd2ec925353cb1ddb 0.00 Round Off: b5f052f7efafeeaabf9bb7 122319065504244 ACK: **Total Amount:** 379,050.00 0.000 0.00 TCS %:

Quntal

Bank Details:

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

Three Lac Seventy Nine Thousand Fifty 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