

## **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: SB2023-2024-5101 Invoice No: Road Invoice Date: 03/07/2023 Do No: 6002 Date Of Supply: 03/07/2023 State: Maharashtra Place Of Supply: **GEORAI MAHARASHTRA** State Code: 27

Consigned To,

**MONDHA** 

City: **GEORAI** 

State Code:

FSSAI No:

TAN No:

Lorry No:

ShipTo,

**AARADHYA ENTERPRISES** 

GST: 27CCVPM3635G1Z5

27

AARADHYA ENTERPRISES PLOT NO 11,A MONDHA MARKET,

Pan No:

Buyer,

**AARADHYA ENTERPRISES** 

AARADHYA ENTERPRISES PLOT NO 11,A MONDHA

MARKET, MONDHA

BillTo,

City: GEORAI State: MAHARASHTRA

GST: 27CCVPM3635G1Z5

State Code: Pan No: CCVPM3635G 27

FSSAL No: TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy **SHRENIK** 

Dispatched From: NJAIBHAVANI

NJAIBHAVANI

MH450830

Season: 22-23

CCVPM3635G

To: **GEORAI** 

State: MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,500.00	175,000.00
Sale Rate:	3500.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		175,000.00
				CGS	ST:	2.50	4,375.00
				SGS	ST:	2.50	4,375.00
Eway Bill No:	241613396290			IGS	Т:	0.00	0.00
EwayBill ValidDate: 04/07/2023					Diff:/Qntl:		0.00
Elnvoice No:	d7016a34c2654751666cd121b054b18a4554873748 b6619e050625b0e84342aa			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317292005161			Tota	l Amount:		183,750.00
				TCS	<b>%</b> :	0.000	0.00
				TCS	Net Payable:		183,750.00

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

One Lac Eighty Three Thousand Seven Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**