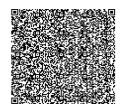


ARIHANT TRADERS

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-19310 Transport Mode: Invoice No: Road Invoice Date: 17/02/2024 Do No: 21659 Date Of Supply: 17/02/2024 State: Maharashtra Place Of Supply: **KARJAN GUJRAT** State Code: 27

ARIHANT TRADERS

Buyer, Consigned To,

KARJAN KARJAN KARJAN KARJAN

BillTo, ShipTo,

City: KARJAN State: GUJRAT City: KARJAN State: GUJRAT

GST: 24AFOPS8250D1Z9 GST: 24AFOPS8250D1Z9

State Code: 24 Pan No: AFOPS8250D State Code: 24 Pan No: AFOPS8250D

FSSAI No:

TAN No:

TAN No:

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

RefBy HARSHADMANGU Season: 23-24

Dispatched From: ANEERABHIMA Lorry No: MH451569 To: KARJAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3,510.00	386,100.00
Sale Rate:	3510.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		386,100.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221721267246			IGS	T:	5.00	19,305.00
EwayBill ValidDate: 21/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6cde67dc0ffac5ce4b9c2346599115e670433baebdd			Oth	er Expense:		0.00
	9b6d56106a2b29d072a6		oobaobaa	Rou	nd Off:		0.00
ACK:	122420219917325			Tota	I Amount:		405,405.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		405,405.00

Bank Details:

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

Four Lac Five Thousand Four Hundred 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory