

## **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: Invoice No: SB20232024-20206 Road Date Of Supply: Invoice Date: 02/03/2024 Do No: 22632 02/03/2024 State: Maharashtra Place Of Supply: **BHESODA MANDI MADHYA PRADESH** State Code: 27

Consigned To,

ShipTo,

State Code:

FSSAI No:

ARIHANT TRADING CORPORATION

MARRIAGE HOLL ROAD BHENSODA MANDI

NEAR CHOTANI BHAVAN HOUSE NO. 404, WARD NO. 18 DIAMOND

Pan No:

State: MADHYA PRADESH

CJCPP8262L

Buyer,

ARIHANT TRADING CORPORATION

NEAR CHOTANI BHAVAN HOUSE NO. 404, WARD NO. 18 DIAMOND MARRIAGE HOLL ROAD BHENSODA MANDI BillTo,

City: BHESODA MANDI State: MADHYA PRADESH

GST: 23CJCPP8262L1ZU

State Code: Pan No: CJCPP8262L 23

FSSAL No: TAN No:

Mill Name:

TAN No:

City: BHESODA MANDI

GST: 23CJCPP8262L1ZU

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**NPIYUSH** Driver No:

FSSAI No: 10017022005855

RefBy ARIHANTTRADINGCORPORATION

Season: 23/24 Dispatched From: NPIYUSH Lorry No: MH18BG3267 To: **BHESODA MANDI** 

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)     | Bags         | Rate     | Value      |
|--------------------------------|--|----------|--------|-----------------|--------------|----------|------------|
| SUGAR 50 KG                    |  | 17011490 | 100.00 | 50              | 200          | 3,425.00 | 342,500.00 |
| Sale Rate:                     | lle Rate: 3420.00 + 5.00 Commission                                  |          |        | Freight:        |              |          | 0.00       |
| Grade:                         | SUPER S/30 (S1)  |          |        | Taxable Amount: |              |          | 342,500.00 |
|                                |  |          |        | CGS             | ST:          | 0.00     | 0.00       |
|                                |  |          |        | SGS             | ST:          | 0.00     | 0.00       |
| Eway Bill No:                  | 221728585732   |          |        | IGS             | T:           | 5.00     | 17,125.00  |
| EwayBill ValidDate: 06/03/2024 |  |          |        | Rate            | Diff:/Qntl:  |          | 0.00       |
| Elnvoice No:                   | 4a97bee0f7311823f909fb0e6204102da865ecea8ec<br>8bb624df7bbff11831442 |          |        | Othe            | er Expense:  |          | 0.00       |
|                                |  |          |        | Rou             | nd Off:      |          | 0.00       |
| ACK:                           | 122420416783828  |          |        | Tota            | I Amount:    |          | 359,625.00 |
|                                |  |          |        | TCS             | %:           | 0.100    | 360.00     |
|                                |  |          |        | TCS             | Net Payable: |          | 359,985.00 |

**Bank Details:** 

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

Three Lac Fifty Nine Thousand Nine Hundred Eighty 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 mHain MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**