

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: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-5836 Transport Mode: Road Invoice No: Invoice Date: 15/07/2023 Do No: 6817 Date Of Supply: 15/07/2023 State: Maharashtra Place Of Supply: **GEORAI MAHARASHTRA** State Code: 27

Consigned To,

MONDHA

State Code:

FSSAI No:

TAN No:

ShipTo,

AARADHYA ENTERPRISES

GST: 27CCVPM3635G1Z5

27

AARADHYA ENTERPRISES PLOT NO 11,A MONDHA MARKET,

State:

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:

City: **GEORAI**

NJAIBHAVANI Mill Name:

FSSAI No:

RefBy **RAMDEVJI**

Dispatched From: NJAIBHAVANI

Driver No:

Lorry No: MH04CP1711 Season: 22-23 **GEORAI**

MAHARASHTRA

To:

CCVPM3635G

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 356,500.00 100.00 50 200 3 565 00 Sale Rate: 3565.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 356,500.00 CGST-2.50 8,912.50 SGST: 2.50 8,912.50 **Eway Bill No:** 281619070725 IGST: 0.00 0.00 **EwayBill ValidDate:** 16/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** af779b548bef18552ec3e9f8aabaa4e65204a1662b4 0.00 5ab42abfcece6eba7cd22 Round Off: 122317431616571 ACK: **Total Amount:** 374,325.00 0.000 0.00 TCS %: 374,325.00 TCS Net Payable:

Bank Details:

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

Three Lac Seventy Four Thousand Three Hundred Twenty Five 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory