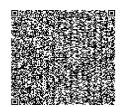


NAVKAR TRADERS

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 SB2023-2024-7791 Transport Mode: Road Invoice No:

Invoice Date: 14/08/2023 Do No: 8964 Date Of Supply: 14/08/2023

State: Maharashtra Place Of Supply: **GEORAI MAHARASHTRA** State Code: 27

Buyer,

AARADHYA ENTERPRISES

AARADHYA ENTERPRISES PLOT NO 11,A MONDHA

MARKET, MONDHA

BillTo,

City: GEORAI State: **MAHARASHTRA**

GST: 27CCVPM3635G1Z5

State Code: 27

FSSAL No: TAN No:

Pan No: CCVPM3635G

TAN No:

KDALMIYA Mill Name:

FSSAI No:

RefBy **RAMDEVJI**

Dispatched From: KDALMIYA

Driver No:

Lorry No: MH11AL1497

Consigned To,

City: **GEORAI**

State Code:

FSSAI No:

MONDHA

ShipTo,

AARADHYA ENTERPRISES

GST: 27CCVPM3635G1Z5

27

CGST-

AARADHYA ENTERPRISES PLOT NO 11,A MONDHA MARKET,

State:

Pan No:

Season: 22-23 **GEORAI**

To:

MAHARASHTRA

CCVPM3635G

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 709,000.00 200.00 50 400 3 545 00 Sale Rate: 3545.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 709,000.00

17,725.00 SGST: 2.50 **Eway Bill No:** 251632802966 IGST: 0.00 0.00 **EwayBill ValidDate:** 17/08/2023

Elnvoice No: c9742c73761a00ce2e5648b64401c4f3c08661ad50e

80dbecaf98d62522b2a1f

122317793130344 ACK:

Rate Diff:/Qntl: 0.00 0.00 Other Expense: 0.00 Round Off: **Total Amount:** 744,450.00

2.50

17,725.00

0.000 0.00 TCS %: 744,450.00 TCS Net Payable:

Bank Details:

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

Seven Lac Fourty Four Thousand Four Hundred Fifty Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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