

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

Consigned To,

MONDHA

City: **GEORAI**

State Code:

FSSAI No:

TAN No:

ShipTo,

AARADHYA ENTERPRISES

GST: 27CCVPM3635G1Z5

27

AARADHYA ENTERPRISES PLOT NO 11,A MONDHA MARKET,

Pan No:

State: MAHARASHTRA

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-9967 Transport Mode: Road

Invoice Date: 13/09/2023 Do No: 11388 Date Of Supply: 13/09/2023

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

Buyer,

AARADHYA ENTERPRISES

AARADHYA ENTERPRISES PLOT NO 11,A MONDHA

MARKET, MONDHA

BillTo,

City: GEORAI State: MAHARASHTRA

GST: 27CCVPM3635G1Z5

State Code: 27 Pan No: CCVPM3635G

FSSAI No : TAN No : outo. MANAGOTTO

WISOSSG

Driver No:

Mill Name: A BANGANGA

FSSAI No:

RefBy RAMDEVJI

Dispatched From: A BANGANGA

Lorry No: MH12FZ7896

Season: 22-23

CCVPM3635G

To: **GEORAI**

| Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|--|--|---|---|---|---|
| | 17011490 | 200.00 | 50 | 400 | 3,630.00 | 726,000.00 |
| Sale Rate: 3630.00 + 0.00 Commission | | | Frei | ight: | | 0.00 |
| SUPER S/30 (S1) | | | Taxable Amount: | | | 726,000.00 |
| | | | CGS | ST: | 2.50 | 18,150.00 |
| | | | SGS | ST: | 2.50 | 18,150.00 |
| y Bill No: 231646509114 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 14/09/2023 | | | | | | 0.00 |
| Elnvoice No: 4215048d0d0ca3c747311a3be8065fe6319052d6b91 11d0bfb032ec294ea9825 | | | Othe | er Expense: | | 0.00 |
| | | | Rou | nd Off: | | 0.00 |
| ACK : 122318178899131 | | | Tota | l Amount: | | 762,300.00 |
| | | | TCS | %: | 0.100 | 762.00 |
| | | | TCS | Net Payable: | | 763,062.00 |
| | 231646509114 ate: 14/09/2023 4215048d0d0ca3c74731 11d0bfb032ec294ea9825 | 3630.00 + 0.00 Commission SUPER S/30 (S1) 231646509114 ate: 14/09/2023 4215048d0d0ca3c747311a3be8065fe631 11d0bfb032ec294ea9825 | 3630.00 + 0.00 Commission SUPER S/30 (S1) 231646509114 ate: 14/09/2023 4215048d0d0ca3c747311a3be8065fe6319052d6b91 11d0bfb032ec294ea9825 | 3630.00 + 0.00 Commission Frei SUPER S/30 (S1) Taxa CGS 231646509114 IGS ate: 14/09/2023 Rate 4215048d0d0ca3c747311a3be8065fe6319052d6b91 Othe 11d0bfb032ec294ea9825 Rou 122318178899131 Tota | 3630.00 + 0.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: SGST: 231646509114 ate: 14/09/2023 4215048d0d0ca3c747311a3be8065fe6319052d6b91 11d0bfb032ec294ea9825 11d0bfb032ec294ea9825 122318178899131 Total Amount: TCS %: | 3630.00 + 0.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: 2.50 SGST: 2.50 231646509114 IGST: 0.00 ate: 14/09/2023 Rate Diff:/Qntl: 4215048d0d0ca3c747311a3be8065fe6319052d6b91 11d0bfb032ec294ea9825 11d0bfb032ec294ea9825 122318178899131 Total Amount: |

Bank Details:

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

Seven Lac Sixty Three Thousand Sixty Two 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