

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: SB20232024-20166 Road

Date Of Supply: Invoice Date: 02/03/2024 Do No: 22582 02/03/2024 State: Maharashtra Place Of Supply: **THALTEJ**

GUJARAT State Code: 27

Buyer, **ARUN ENTERPRISE**

ASHWARAJ BUNGLOWS 11 NR BAGHBAN PARTY PLOT, GOGA MAHARAJ MANDIR SHILAJ ROAD, THALTEJ BillTo,

City: THALTEJ State: GUJARAT

GST: 24AAQPJ7935B1ZO

State Code: Pan No: AAQPJ7935B 24

FSSAL No: TAN No:

ASHWARAJ BUNGLOWS 11 NR BAGHBAN PARTY PLOT, GOGA MAHARAJ MANDIR SHILAJ ROAD, THALTEJ

ShipTo,

Consigned To, **ARUN ENTERPRISE**

State: GUJARAT City: THALTEJ

GST: 24AAQPJ7935B1ZO

State Code: 24 Pan No: AAQPJ7935B

FSSAI No: TAN No:

Mill Name: **PDAUND** Driver No:

FSSAI No:

RefBy **RONAKAGENCIES**

Season: 23-24 Dispatched From: PDAUND Lorry No: MH12PQ3721 To: **THALTEJ**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,455.00	518,250.00
Sale Rate:	ale Rate: 3455.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		518,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291728349056			IGS	T:	5.00	25,912.50
EwayBill ValidDate: 06/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	78a7fe7a291c6da1348a813ab16042d175a3b8266f1 353ceb4568179898b265c			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420409675512			Tota	l Amount:		544,163.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		544,163.00

Bank Details:

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

Five Lac Fourty Four Thousand One Hundred Sixty Three 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