

## **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** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-20167 Transport Mode: Road

Invoice Date: 02/03/2024 Do No: 22583 Date Of Supply: 02/03/2024

State: Maharashtra State Code: 27 Place Of Supply: THALTEJ GUJARAT

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: 24 Pan No: AAQPJ7935B

FSSAI No : TAN No : HALTEJ MAHARAJ MANDIR SHILAJ ROAD, THALTEJ ShipTo,

City:

Consigned To,
ARUN ENTERPRISE

GST: **24AAQPJ7935B1ZO** 

THALTEJ

State Code: 24 Pan No: AAQPJ7935B

ASHWARAJ BUNGLOWS 11 NR BAGHBAN PARTY PLOT, GOGA

State: GUJARAT

FSSAI No : TAN No :

Mill Name: PDAUND

FSSAI No:

RefBy RONAKAGENCIES

Dispatched From: PDAUND

MH12PQ3721

Driver No:

Season: 23-24
To: THALTEJ

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 200.00 710.000.00 50 400 3 550 00 Sale Rate: 3550.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 710,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221728349125 IGST: 5.00 35,500.00 **EwayBill ValidDate:** 06/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1986383a96b7145b9cea5b6e23faa08ea0cbbefea0e **Round Off:** 0.00 d8291803334016003bd65 122420409677811 ACK: **Total Amount:** 745,500.00 **TCS %:** 0.000 0.00 745,500.00 TCS Net Payable:

Lorry No:

**Bank Details:** 

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

Seven Lac Fourty Five Thousand Five Hundred 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**