

ARIHANT TRADERS

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

ARIHANT TRADERS

ShipTo,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-6478 Transport Mode: Road

Invoice Date: 26/07/2023 Do No: 7499 Date Of Supply: 26/07/2023

State: Maharashtra State Code: 27 Place Of Supply: BARODE MADHYA PRADESH

Buyer, Consigned To,

MAIN BAZAR MAIN BAZAR

WINTED ALL IN

City: BARODE State: MADHYA PRADESH City: BARODE State: MADHYA PRADESH

GST: 23ACZPJ2547G1ZD GST: 23ACZPJ2547G1ZD

State Code: 23 Pan No: ACZPJ2547G State Code: 23 Pan No: ACZPJ2547G

FSSAI No:

TAN No:

TAN No:

Mill Name: PPARAG Driver No:

FSSAI No:

BillTo,

RefBy RAMANTRADINGPUNE Season: 22-23

Dispatched From: PPARAG Lorry No: MP14HC0107 To: BARODE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,500.00	700,000.00
Sale Rate:	Rate: 3500.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		700,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241623820060			IGS	T:	5.00	35,000.00
EwayBill ValidDate: 31/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4b15df8de3f3aa944b1e9b7f3cb2b731b52b079fd12			Othe	er Expense:		0.00
	e4a4e09b46f0cc082513		50701412	Rou	nd Off:		0.00
ACK:	122317547075639			Tota	I Amount:		735,000.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		735,000.00

Bank Details:

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

Seven Lac Thirty Five Thousand 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