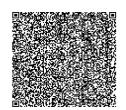


## **NAVKAR TRADERS**

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: SB2023-2024-5834 Road Invoice No:

Invoice Date: 15/07/2023 Do No: 6778 Date Of Supply: 15/07/2023

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: Pan No: CCVPM3635G 27

FSSAL No: TAN No:

FSSAI No:

State Code:

Consigned To,

**MONDHA** 

City: **GEORAI** 

ShipTo,

**AARADHYA ENTERPRISES** 

GST: 27CCVPM3635G1Z5

Driver No:

27

AARADHYA ENTERPRISES PLOT NO 11,A MONDHA MARKET,

Pan No:

State: MAHARASHTRA

TAN No:

NJAIBHAVANI Mill Name:

FSSAI No:

RefBy **RAMDEVJI** 

Dispatched From: NJAIBHAVANI

Lorry No: MH24J5288 Season: 22-23

CCVPM3635G

To: **GEORAI** 

	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	100.00	50	200	3,565.00	356,500.00
Sale Rate: 3565.00 + 0.00 Commission			Fre	ight:		0.00
Grade: M/30			Taxa	able Amount:		356,500.00
			CGS	ST:	2.50	8,912.50
			SGS	ST:	2.50	8,912.50
Eway Bill No: 221619068649			IGS	T:	0.00	0.00
EwayBill ValidDate: 16/07/2023						0.00
<b>Elnvoice No:</b> 9cb20d2ba0f3568187b59a2fcdb603b7fe5cffcaaf786 3f2b60f6a8fcfd26392			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
<b>ACK:</b> 122317431575937			Tota	l Amount:		374,325.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		374,325.00
1	M/30  221619068649  te: 16/07/2023  9cb20d2ba0f3568187b56362660f6a8fcfd26392	3565.00 + 0.00 Commission M/30  221619068649 te: 16/07/2023 9cb20d2ba0f3568187b59a2fcdb603b7fe5 3f2b60f6a8fcfd26392	3565.00 + 0.00 Commission M/30  221619068649 te: 16/07/2023 9cb20d2ba0f3568187b59a2fcdb603b7fe5cffcaaf786 3f2b60f6a8fcfd26392	3565.00 + 0.00 Commission Fre M/30 Tax  CGS  221619068649 IGS te: 16/07/2023 Rate 9cb20d2ba0f3568187b59a2fcdb603b7fe5cffcaaf786 3f2b60f6a8fcfd26392 Rou 122317431575937 Tota	3565.00 + 0.00 Commission  M/30  Taxable Amount: CGST: SGST:  221619068649  IGST: Rate Diff:/Qntl: 9cb20d2ba0f3568187b59a2fcdb603b7fe5cffcaaf786 3f2b60f6a8fcfd26392 122317431575937  Total Amount: TCS %:	3565.00 + 0.00 Commission  M/30  Taxable Amount:  CGST: 2.50  SGST: 2.50  221619068649  IGST: 0.00  te: 16/07/2023  Rate Diff:/Qntl:  9cb20d2ba0f3568187b59a2fcdb603b7fe5cffcaaf786 3f2b60f6a8fcfd26392  122317431575937  Total Amount:

**Bank Details:** 

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

Three Lac Seventy Four Thousand Three Hundred Twenty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**