

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



MAHARASHTRA

TAX INVOICE

AARADHYA ENTERPRISES

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-5333 Invoice No: Road

Invoice Date: 06/07/2023 Do No: 6266 Date Of Supply: 06/07/2023 State: Maharashtra Place Of Supply: **GEORAI** State Code: 27

Buyer, Consigned To,

AARADHYA ENTERPRISES

AARADHYA ENTERPRISES PLOT NO 11,A MONDHA AARADHYA ENTERPRISES PLOT NO 11,A MONDHA MARKET,

MARKET, MONDHA **MONDHA** BillTo, ShipTo,

City: GEORAI State: MAHARASHTRA City: **GEORAI** State: MAHARASHTRA

GST: 27CCVPM3635G1Z5 GST: 27CCVPM3635G1Z5

State Code: 27 Pan No: CCVPM3635G State Code: Pan No: CCVPM3635G 27

FSSAI No: FSSAL No: TAN No: TAN No:

NJAIBHAVANI Driver No: Mill Name:

FSSAI No:

RefBy **SHRENIK** Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: MH450830 To: **GEORAI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,550.00	355,000.00
Sale Rate:	3550.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		355,000.00
				CG	ST:	2.50	8,875.00
				SGS	ST:	2.50	8,875.00
Eway Bill No:	261614768197			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5500e6d571aa26b9a15499750c97b526f6d27093a1			Oth	er Expense:		0.00
	3d419183d48c90029c3a			Rou	nd Off:		0.00
ACK:	122317327861797			Tota	l Amount:		372,750.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		372,750.00

Bank Details:

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

Three Lac Seventy Two Thousand Seven Hundred Fifty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory