

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:	Reverse Charge: NO				27AABHJ9303C1ZI	VI
Invoice No:	SB2023-2024-5199			Transport Mode:	Road	
Invoice Date:	04/07/2023	Do No:	6101	Date Of Supply:	04/07/2023	
State:	Maharashtra	State Code:	27	Place Of Supply:	GEORAI	MAHARASHTRA
Buyer,				Consigned To,		

AARADHYA ENTERPRISES

AARADHYA ENTERPRISES PLOT NO 11,A MONDHA

MARKET, MONDHA

BillTo,

City: GEORAI State: MAHARASHTRA

GST: 27CCVPM3635G1Z5

State Code: Pan No: CCVPM3635G 27

FSSAI No: TAN No:

ShipTo,

City: **GEORAI**

GST: 27CCVPM3635G1Z5

AARADHYA ENTERPRISES

AARADHYA ENTERPRISES PLOT NO 11,A MONDHA MARKET,

State:

Pan No:

MAHARASHTRA

Season:

To:

CCVPM3635G

State Code: 27

FSSAI No:

TAN No:

MONDHA

Mill Name:

RefBy

NJAIBHAVANI

FSSAI No:

SHRENIK

Dispatched From: NJAIBHAVANI

Driver No:

22-23

MH24J5288 **GEORAI Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350,000.00 100.00 50 200 3 500 00 Sale Rate: 3500.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 350,000.00 CGST-2.50 8,750.00 8,750.00 SGST: 2.50 **Eway Bill No:** 231613921424 IGST: 0.00 0.00 **EwayBill ValidDate:** 05/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 631f8d2e6ca05135bfed0197e8e6fd2938e2ded93fb 0.00 Round Off: 895429b618481da6c0de6 122317306178975 ACK: **Total Amount:** 367,500.00 0.000 0.00 **TCS** %: 367,500.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Three Lac Sixty Seven Thousand Five Hundred 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory