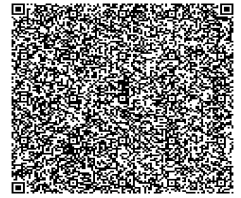




NAVKAAR TRADERS

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: SB2024-25-915	Transport Mode: Road
Invoice Date: 15/04/2024 Do No: 1057	Date Of Supply: 15/04/2024
State: Maharashtra State Code: 27	Place Of Supply: GEORAI MAHARASHTRA
Buyer, AARADHYA ENTERPRISES AARADHYA ENTERPRISES PLOT NO 11,A MONDHA MARKET, MONDHA BillTo, City: GEORAI State: MAHARASHTRA GST: 27CCVPM3635G1Z5 State Code: 27 Pan No: CCVPM3635G FSSAI No : TAN No :	Consigned To, AARADHYA ENTERPRISES AARADHYA ENTERPRISES PLOT NO 11,A MONDHA MARKET, MONDHA ShipTo, City: GEORAI State: MAHARASHTRA GST: 27CCVPM3635G1Z5 State Code: 27 Pan No: CCVPM3635G FSSAI No : TAN No :

Mill Name: AKARKAM Driver No:
FSSAI No :
RefBy HARIBROKER Season: 23-24
Dispatched From: AKARKAM Lorry No: MH14DM2697 To: GEORAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,545.00	709,000.00
Sale Rate:	3545.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	709,000.00		
				CGST:	2.50	17,725.00	
				SGST:	2.50	17,725.00	
Eway Bill No:	271749670968			IGST:	0.00	0.00	
EwayBill ValidDate:	17/04/2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	e6bf279d778ab050fcc6026b8553b5f7d3ca4e123a2			Other Expense:	0.00		
	33308aeb9746d255b112f			Round Off:	0.00		
ACK:	122421009947711			Total Amount:	744,450.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	744,450.00		

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Seven Lac Fourty Four Thousand Four Hundred Fifty 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory