

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:	NO			Our GST Number:	27AABHJ9303C1ZM						
Invoice No:	SB2024-25-185			Transport Mode:	Road						
Invoice Date:	04/04/2024	Do No:	203	Date Of Supply:	04/04/2024						
State:	Maharashtra	State Code:	27	Place Of Supply:	GEORAI	MAHARASHTRA					

Consigned To,

City: **GEORAI**

State Code:

FSSAI No:

TAN No:

Lorry No:

MONDHA

ShipTo,

AARADHYA ENTERPRISES

GST: 27CCVPM3635G1Z5

27

AARADHYA ENTERPRISES PLOT NO 11,A MONDHA MARKET,

State: MAHARASHTRA

Pan No: CCVPM3635G

Season:

To:

Buyer,

AARADHYA ENTERPRISES

AARADHYA ENTERPRISES PLOT NO 11,A MONDHA

MARKET, MONDHA

BillTo,

City: GEORAI State: MAHARASHTRA

GST: 27CCVPM3635G1Z5

State Code: 27

FSSAI No: TAN No:

Pan No: CCVPM3635G

Mill Name: **AKARKAM**

FSSAI No:

RefBy **HARIBROKER**

Dispatched From: AKARKAM

Driver No:

MH12HD9819

GEORAI

23/24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3,490.00	767,800.00
Sale Rate:	3490.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		767,800.00
				CGS	ST:	2.50	19,195.00
				SGS	ST:	2.50	19,195.00
Eway Bill No:	221744630045			IGS	T:	0.00	0.00
EwayBill Validl	Rate	0.00					
Elnvoice No:	ccae943ed60309ffdea93	Rfe4hha5f84a4f99	lda7deh17	Othe	er Expense:		0.00
Liivoloo ito.	34b9e4f0c5bf0625728f	710-1000010-10-100	daracorr	Rou	nd Off:		0.00
ACK:	122420873863073			Tota	I Amount:		806,190.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		806,190.00

Bank Details:

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

Eight Lac Six Thousand One Hundred Ninty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory