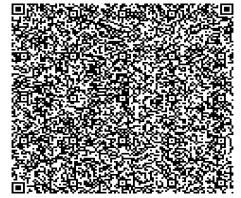




NAVKAAR TRADERS

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: SB2024-25-1156	Transport Mode: Road
Invoice Date: 18/04/2024 Do No: 1314	Date Of Supply: 18/04/2024
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: NJAIBHAVANI

Driver No:

FSSAI No :

RefBy JAINSUGAR

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: MH234111

To: GEORAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3,555.00	106,650.00
Sale Rate:	3555.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	106,650.00
						CGST:	2.50 2,666.25
						SGST:	2.50 2,666.25
Eway Bill No:	251751384866					IGST:	0.00 0.00
EwayBill ValidDate:	19/04/2024					Rate Diff:/Qntl:	0.00
ElInvoice No:	d5dabf03ab39919f10e07e7cf2b46d6d3ceb2b0468c 0b9233d8cd371b77d708d					Other Expense:	0.00
ACK:	122421052681431					Round Off:	0.50
						Total Amount:	111,983.00
						TCS %:	0.000 0.00
						TCS Net Payable:	111,983.00

Bank Details:

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

One Lac Eleven Thousand Nine Hundred Eighty Three 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory