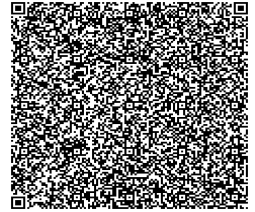




NAVKAAR TRADERS

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: SB2024-25-9847	Transport Mode: Road
Invoice Date: 27/09/2024 Do No: 10923	Date Of Supply: 27/09/2024
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
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: MH04CP1711

To: GEORAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3625.00	362500.00
Sale Rate:	3625.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	211833715388						
EwayBill ValidDate:	29-09-2024						
ElInvoice No:	0ec532ee022aba18e309f0d23ba4b374af1cff7b08248d008d6edca1e56edaf3						
ACK:	122423281523926						
Freight:							0.00
Taxable Amount:							362500.00
CGST:	2.50						9062.50
SGST:	2.50						9062.50
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							380,625.00
TCS %:	0.000						0.00
TCS Net Payable:							380625.00

Bank Details:

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

Three Lac Eighty Thousand Six Hundred Twenty Five 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory