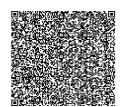


## **NAVKAR TRADERS**

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:	SB20232024-10941			Transport Mode:	Road						
Invoice Date:	27/09/2023	Do No:	12463	Date Of Supply:	27/09/2023						
State:	Maharashtra	State Code:	27	Place Of Supply:	AHMEDNAGAR	MAHARASHTRA					

Buyer,

**AGGARWAL TRADING COMPANY** 

PRERNA APT SHOP NO 326, GLR SR.NO3

BillTo,

City: AHMEDNAGAR State: MAHARASHTRA

GST: 27ADHPG4688A1ZM

State Code: 27 Pan No: ADHPG4688A

FSSAI No:

TAN No: PNED17106F

Consigned To,

AGGARWAL TRADING COMPANY

PRERNA APT SHOP NO 326, GLR SR.NO3

ShipTo,

City: AHMEDNAGAR State: MAHARASHTRA

Pan No:

GST: 27ADHPG4688A1ZM

State Code: 27

ADHPG4688A

FSSAI No:

TAN No: PNED17106F

Mill Name: NPRASAD

FSSAI No:

RefBv AGGARWAL

Dispatched From: NPRASAD

Driver No:

MP09ZP8626

Season: 22-23

To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,650.00	182,500.00
Sale Rate:	3650.00 + 0.00 Commission			Fre	0.00		
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		182,500.00
				CGS	ST:	2.50	4,562.50
				SGS	ST:	2.50	4,562.50
Eway Bill No:	271652965638			IGS	Т:	0.00	0.00
EwayBill Valid	Rate	0.00					
Elnvoice No:	1d45d736d63e85504aa351e96de155d011ffc90b3e0			Othe	er Expense:		0.00
	e0981db3721644753b78a 122318342590864	1110000000	Rou	nd Off:		0.00	
ACK:				Tota	l Amount:		191,625.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		191,625.00

Lorry No:

**Bank Details:** 

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

One Lac Ninty One 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**