

AGGARWAL TRADING COMPANY

## **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

**AGGARWAL TRADING COMPANY** 

State: MAHARASHTRA

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-12304 Transport Mode: Road

Invoice Date: 20/10/2023 Do No: 14030 Date Of Supply: 20/10/2023

State: Maharashtra State Code: 27 Place Of Supply: AHMEDNAGAR MAHARASHTRA

Buyer, Consigned To,

PRERNA APT SHOP NO 326, GLR SR.NO3 PRERNA APT SHOP NO 326, GLR SR.NO3

BillTo, ShipTo,

City: AHMEDNAGAR State: MAHARASHTRA City: AHMEDNAGAR

GST: **27ADHPG4688A1ZM** GST: **27ADHPG4688A1ZM** 

State Code: 27 Pan No: ADHPG4688A State Code: 27 Pan No: ADHPG4688A

FSSAI No :

TAN No: PNED17106F TAN No: PNED17106F

Mill Name: PDAUND Driver No:

FSSAI No:

RefBy AGGARWAL Season: 22-23

Dispatched From: PDAUND Lorry No: RJ26GA6681 To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,690.00	1,531,350.00
Sale Rate:	3690.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,531,350.00
				CGS	ST:	2.50	38,283.75
				SGS	ST:	2.50	38,283.75
Eway Bill No:	201664678158			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	05d032522495ec7f69ba57b288ff0bec534ac89fc15e b35b3e446d458fde37a9			Othe	er Expense:		0.00
				Rou	ind Off:		0.50
ACK:	122318664166545			Tota	al Amount:		1,607,918.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,607,918.00

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Sixteen Lac Seven Thousand Nine Hundred Eighteen 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**