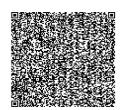


## **NAVKAR TRADERS**

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** Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB2023-2024-7919 Road Invoice No: Invoice Date: 17/08/2023 Do No: 9107 Date Of Supply: 17/08/2023 State: Maharashtra Place Of Supply: AHMEDNAGAR **MAHARASHTRA** State Code: 27

Buyer, **AGGARWAL TRADING COMPANY** 

PRERNA APT SHOP NO 326, GLR SR.NO3

BillTo,

City: AHMEDNAGAR State: MAHARASHTRA

GST: 27ADHPG4688A1ZM

Pan No: ADHPG4688A State Code: 27

FSSAL No:

TAN No: PNED17106F Consigned To,

AGGARWAL TRADING COMPANY

PRERNA APT SHOP NO 326, GLR SR.NO3

ShipTo,

City: AHMEDNAGAR State: MAHARASHTRA

GST: 27ADHPG4688A1ZM

State Code: 27

Driver No:

Pan No: ADHPG4688A

To:

FSSAI No:

TAN No: PNED17106F

K RAYAT Mill Name:

FSSAI No:

RefBy **AGGARWAL** 

Dispatched From: K RAYAT

Lorry No: RJ17GB0521 Season: 22-23

**AHMEDNAGAR** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 550,250.00 155.00 50 310 3.550.00 Sale Rate: 3550.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 550,250.00 CGST-2.50 13,756.25 SGST: 2.50 13,756.25 **Eway Bill No:** 251633860273 IGST: 0.00 0.00 **EwayBill ValidDate:** 19/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** fcb9b06d59dcd80a9bccd55fa819f065e6c1360fe778 0.50 Round Off: b235a71b54c0370a5f6e 122317822137566 ACK: **Total Amount:** 577,763.00 0.000 0.00 TCS %: 577,763.00 TCS Net Payable:

**Bank Details:** 

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

Five Lac Seventy Seven Thousand Seven Hundred Sixty Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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

mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**