

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



			TA	X INVOICE			
Reverse Charge:	NO SB20232024-10938			Our GST Number:	27AABHJ9303C1ZM Road		
Invoice No:				Transport Mode:			
Invoice Date:	27/09/2023	Do No:	12464	Date Of Supply:	27/09/2023		
State:	Maharashtra	State Code:	27	Place Of Supply:	AHMEDNAGAR	MAHARASHTRA	
Buyer,				Consigned To,			

AGGARWAL TRADING COMPANY AGGARWAL TRADING COMPANY

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

BillTo, ShipTo,

City: AHMEDNAGAR State: MAHARASHTRA City: AHMEDNAGAR State: MAHARASHTRA

GST: 27ADHPG4688A1ZM GST: 27ADHPG4688A1ZM

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

FSSAI No: FSSAI No:

TAN No: TAN No: PNED17106F PNED17106F

NPRASAD Driver No: Mill Name:

FSSAI No:

RefBy **AGGARWAL** Season: 22-23 Dispatched From: NPRASAD Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,279,250.00 350.00 3,655.00 50 700 Sale Rate: 3655.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,279,250.00 CGST: 2.50 31,981.25 31,981.25 SGST: 2.50 **Eway Bill No:** 201652960054 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 28/09/2023 0.00 0.00 Other Expense: **Elnvoice No:** 9a4e432c11f02bbc1e015401288724c2a23a20fe55a

0.50 Round Off: b0a8c73292fe0e24dc60b 122318342455233 **Total Amount:** 1,343,213.00

MP09HJ0405

0.000 0.00 **TCS %:**

1,343,213.00 TCS Net Payable:

Bank Details:

ACK:

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

Thirteen Lac Fourty Three Thousand Two Hundred Thirteen 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

To:

AHMEDNAGAR

Authorised Signatory