

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: SB2023-2024-5513 Transport Mode: Road

Invoice Date: 10/07/2023 Do No: 6415 Date Of Supply: 10/07/2023

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

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

FSSAI No: FSSAI No:

TAN No : PNED17106F | TAN No : PNED17106F

Mill Name: AB ALEGAON Driver No:

FSSAI No:

RefBy AGGARWAL Season: 22-23

Dispatched From: AB ALEGAON Lorry No: RJ09GD5392 To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,470.00	1,422,700.00
Sale Rate:	le Rate: 3470.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,422,700.00
				CGS	ST:	2.50	35,567.50
				SGS	ST:	2.50	35,567.50
Eway Bill No:	251616578591			IGS	T:	0.00	0.00
EwayBill ValidDate: 11/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	315b4bba7debf56b09d1ecd5885520402ce04c9713 2f20499e7031087bb57341			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317374150491			Tota	I Amount:		1,493,835.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,493,835.00

Bank Details:

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

Fourteen Lac Ninty Three Thousand Eight Hundred Thirty 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