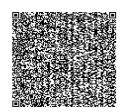


Invoice No:

## **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



Reverse Charge:

**TAX INVOICE** 

Our GST Number: NO 27AABHJ9303C1ZM

Transport Mode: SB2023-2024-5344 Road Invoice Date: 06/07/2023 Do No: 6258 Date Of Supply: 06/07/2023

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

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: FSSAL No:

TAN No: TAN No: PNED17106F PNED17106F

**AB ALEGAON** Driver No: Mill Name:

FSSAI No:

RefBy **AGGARWAL** Season: 22-23

Dispatched From: AB ALEGAON Lorry No: **RJ17GA8141** To: **AHMEDNAGAR** 

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	5.00	50	10	3,470.00	17,350.00
Sale Rate: 3470.00 + 0.00 Commission				Freight:		
ORD S/30 (S2)			Taxable Amount:			17,350.00
			CG	ST:	2.50	433.75
			sgs	ST:	2.50	433.75
261614808732			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/07/2023			Rate Diff:/Qntl:			0.00
<b>Elnvoice No:</b> 15c35bebd7696fefa49c520fac			Oth	er Expense:		0.00
c25535ab6bdf4410f2b75	5		Rou	nd Off:		0.50
122317329055202			Tota	I Amount:		18,218.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable	:	18,218.00
	3470.00 + 0.00 Commission ORD S/30 (S2)  261614808732  Date: 07/07/2023  15c35bebd7696fefa49c5c25535ab6bdf4410f2b75	17011490  3470.00 + 0.00 Commission  ORD S/30 (S2)  261614808732  Date: 07/07/2023  15c35bebd7696fefa49c520fac2e9c921a52c25535ab6bdf4410f2b75	17011490 5.00  3470.00 + 0.00 Commission ORD S/30 (S2)  261614808732 Date: 07/07/2023  15c35bebd7696fefa49c520fac2e9c921a5238551ac c25535ab6bdf4410f2b75	17011490 5.00 50  3470.00 + 0.00 Commission Fre ORD S/30 (S2) Tax  CG3  261614808732 IGS Date: 07/07/2023 Rate 15c35bebd7696fefa49c520fac2e9c921a5238551ac c25535ab6bdf4410f2b75 122317329055202 Tota	17011490 5.00 50 10  3470.00 + 0.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 261614808732 IGST: Pate: 07/07/2023 Rate Diff:/Qntl: 15c35bebd7696fefa49c520fac2e9c921a5238551ac c25535ab6bdf4410f2b75 122317329055202 Total Amount: TCS %:	17011490 5.00 50 10 3,470.00  3470.00 + 0.00 Commission ORD S/30 (S2)  Taxable Amount:  CGST: 2.50  SGST: 2.50  261614808732 IGST: 0.00  Pate: 07/07/2023 Rate Diff:/Qntl:  15c35bebd7696fefa49c520fac2e9c921a5238551ac c25535ab6bdf4410f2b75 122317329055202 Total Amount:

**Bank Details:** 

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

**Eighteen Thousand Two Hundred Eighteen 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**