

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:	SB2023-2024-6308			Transport Mode:	Road						
Invoice Date:	22/07/2023	Do No:	7301	Date Of Supply:	22/07/2023						
State:	Maharashtra	State Code:	27	Place Of Supply:	AHMEDNAGAR	MAHARASHTRA					

Buyer,
AGGARWAL TRADING COMPANY

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PRERNA APT SHOP NO 326, GLR SR.NO3

BillTo,

City: AHMEDNAGAR State: MAHARASHTRA

GST: 27ADHPG4688A1ZM

State Code: 27 Pan No: ADHPG4688A

FSSAI 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

FSSAI No:

TAN No: PNED17106F

Mill Name: SKRISHNA

FSSAI No:

RefBy AGGARWAL

Dispatched From: SKRISHNA

Lorry No:

MH43BX6199

Season: 22-23

To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,458.00	864,500.00
Sale Rate:	3458.00 + 0.00 Commis	sion		Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		864,500.00
				CGS	ST:	2.50	21,612.50
				SGS	ST:	2.50	21,612.50
Eway Bill No:	291622363912			IGS	T:	0.00	0.00
EwayBill ValidI	Date: 24/07/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No:	ba7656ccaa00d030c294	e74db5c3d90f224	49daa6b6c	Othe	er Expense:		0.00
	b83bf611ba4b3ce40387 122317511508970			Rou	nd Off:		0.00
ACK:				Tota	l Amount:		907,725.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		907,725.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Nine Lac Seven Thousand Seven Hundred Twenty 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