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:	**SB20232024-16477**	Transport Mode:	**Road**
Invoice Date:	**04/01/2024** Do No: 18552	Date Of Supply:	**04/01/2024**
State:	**Maharashtra** State Code: 27	Place Of Supply:	**AHMEDNAGAR MAHARASHTRA**

Buyer,
AGGARWAL TRADING COMPANY
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 Pan No: ADHPG4688A
FSSAI No :
TAN No : PNED17106F

Mill Name: AAKLUJ Driver No:
FSSAI No :
RefBy AGGARWAL Season: **23/24**
Dispatched From: AAKLUJ Lorry No: **RJ09GC6018** To: **AHMEDNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,535.00	1,095,850.00

Sale Rate: **3535.00 + 0.00 Commission**
Grade: **SUPER S/30 (S1)**

Eway Bill No: **211699502599**
EwayBill ValidDate: 06/01/2024

EInvoice No: 45b8cae212773d5f48801fb9e728b349d0c5e824b8f103ec5297f2f956bd2948
ACK: 122419625463517

Freight:		0.00
Taxable Amount:		1,095,850.00
CGST:	2.50	27,396.25
SGST:	2.50	27,396.25
IGST:	0.00	0.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.50
Total Amount:		**1,150,643.00**
TCS %:	0.000	0.00
TCS Net Payable:		1,150,643.00

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

Eleven Lac Fifty Thousand Six Hundred Fourty Three 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory