

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

TAX INVOICE

NO Reverse Charge:

Invoice No: SB20232024-19180

16/02/2024

Maharashtra

Do No: State Code:

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

27

21539

Transport Mode:

Road

Date Of Supply: 16/02/2024

AGGARWAL TRADING COMPANY

PRERNA APT SHOP NO 326, GLR SR.NO3

Place Of Supply:

Consigned To,

Our GST Number:

AHMEDNAGAR

27AABHJ9303C1ZM

Pan No:

MAHARASHTRA

State: Buyer,

Invoice Date:

AGGARWAL TRADING COMPANY

PRERNA APT SHOP NO 326, GLR SR.NO3

BillTo,

State: MAHARASHTRA

GST: 27ADHPG4688A1ZM

State Code:

City: AHMEDNAGAR

27

Pan No: ADHPG4688A

FSSAL No:

TAN No: PNED17106F

City: AHMEDNAGAR

ShipTo,

GST: 27ADHPG4688A1ZM

State Code: 27

Driver No:

FSSAI No:

TAN No: PNED17106F

Mill Name: FSSAI No: J SAMBHAJI

RefBy **AGGARWAL**

Dispatched From: J SAMBHAJI

Lorry No:

RJ02GC2054

Season: 23-24

ADHPG4688A

State: MAHARASHTRA

To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,448.00	1,206,800.00
Sale Rate:	3448.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,206,800.00
				CGS	ST:	2.50	30,170.00
				SGS	ST:	2.50	30,170.00
Eway Bill No:	o: 251720621921			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Elnvoice No: 154900lrnc447b1700575564b3815fb78dc5953a5bc				er Expense:		0.00
e8100d7f0147ecb266e785e2e0db38			.00000000	Rou	nd Off:		0.00
ACK:	122420204185250			Tota	I Amount:		1,267,140.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,267,140.00

Bank Details:

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

Twelve Lac Sixty Seven Thousand One Hundred Fourty 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