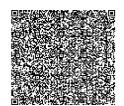


## **NAVKAR TRADERS**

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** Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-12341 Road Invoice Date: 21/10/2023 Do No: 14079 Date Of Supply: 21/10/2023 State: Maharashtra Place Of Supply: AHMEDNAGAR **MAHARASHTRA** State Code: 27

Consigned To,

City: AHMEDNAGAR

Driver No:

GST: 27ADHPG4688A1ZM

Buyer,

**AGGARWAL TRADING COMPANY** 

PRERNA APT SHOP NO 326, GLR SR.NO3

BillTo,

City: AHMEDNAGAR

GST: 27ADHPG4688A1ZM

Pan No: ADHPG4688A State Code: 27

FSSAI No:

TAN No: PNED17106F

State: MAHARASHTRA

> State Code: FSSAI No:

ShipTo,

TAN No: PNED17106F

27

**AGGARWAL TRADING COMPANY** 

PRERNA APT SHOP NO 326, GLR SR.NO3

**PDAUND** Mill Name:

FSSAI No:

RefBy **AGGARWAL** 

Dispatched From: PDAUND

Lorry No:

RJ27GC8495

22-23 **AHMEDNAGAR** 

State: MAHARASHTRA

Season:

To:

ADHPG4688A

Pan No:

8103782180

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,549,800.00 420.00 50 3 690 00 840

Sale Rate:	3690.00 + 0.00 Commission	Freight:		0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		1,549,800.00
		CGST:	2.50	38,745.00
		SGST:	2.50	38,745.00
Eway Bill No: EwayBill Valid		IGST: Rate Diff:/Qntl:	0.00	0.00 0.00
Elnvoice No:	473268987a8749616a075df037b5de35d872868cae 7828ea6225162e46e7af31 122318671852376	Other Expense:		0.00
		Round Off:		0.00
ACK:		Total Amount:		1,627,290.00
		TCS %:	0.000	0.00

**Bank Details:** 

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

Sixteen Lac Twenty Seven Thousand Two Hundred Ninty 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 mHain

MANDATE

1,627,290.00

For, NAVKAR TRADERS

TCS Net Payable:

**Authorised Signatory**