

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:	SB20232024-1267	71		Transport Mode:	Road						
Invoice Date:	25/10/2023	Do No:	14431	Date Of Supply:	25/10/2023						
State:	Maharashtra	State Code:	27	Place Of Supply:	AHMEDNAGAR	MAHARASHTRA					

Consigned To,

ShipTo,

State Code:

Buyer,

AGGARWAL TRADING COMPANY

PRERNA APT SHOP NO 326, GLR SR.NO3

BillTo,

City: AHMEDNAGAR State: MAHARASHTRA

GST: 27ADHPG4688A1ZM

Pan No: ADHPG4688A State Code: 27

FSSAI No:

TAN No: PNED17106F

FSSAI No:

TAN No: PNED17106F

27

City: AHMEDNAGAR

GST: 27ADHPG4688A1ZM

AGGARWAL TRADING COMPANY

PRERNA APT SHOP NO 326, GLR SR.NO3

State: MAHARASHTRA

ADHPG4688A

Pan No:

BSOMESWAR Driver No: Mill Name:

FSSAI No:

RefBy **AGGARWAL**

Season: 22-23 Dispatched From: BSOMESWAR Lorry No: **RJ20GB4606** To: **AHMEDNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,660.00	1,244,400.00
Sale Rate:	3660.00 + 0.00 Commis	Fre	0.00				
Grade:	ORD S/30 (S2)			Tax	1,244,400.00		
				CGS	ST:	2.50	31,110.00
				SGS	ST:	2.50	31,110.00
Eway Bill No:	271666835004			IGS	T:	0.00	0.00
EwayBill Validl	Rate	Diff:/Qntl:		0.00			
Elnvoice No:	88ba0ac4fff7aed9549f192d6981077c8c74e3d033b3			Othe	er Expense:		0.00
	d802c35ccef9811de4e5	Rou	nd Off:		0.00		
ACK:	122318718606478			Tota	I Amount:		1,306,620.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		1,306,620.00

Bank Details:

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

Thirteen Lac Six Thousand Six Hundred Twenty 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

For, NAVKAR TRADERS

Authorised Signatory