

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



MAHARASHTRA

AHMEDNAGAR

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

City: AHMEDNAGAR

Driver No:

RJ21GF5271

State Code:

FSSAI No:

TAN No:

GST: 27ADHPG4688A1ZM

27

27AABHJ9303C1ZM

State:

Pan No:

PNED17106F

MAHARASHTRA

To:

ADHPG4688A

Road

21/10/2023

AHMEDNAGAR

Reverse Charge: NO SB20232024-12355 Invoice No:

Invoice Date: 21/10/2023 Do No:

14126 State: Maharashtra State Code: 27

Buyer, Consigned To,

AGGARWAL TRADING COMPANY **AGGARWAL TRADING COMPANY**

PRERNA APT SHOP NO 326, GLR SR.NO3 PRERNA APT SHOP NO 326, GLR SR.NO3

BillTo, ShipTo,

City: AHMEDNAGAR State: MAHARASHTRA GST: 27ADHPG4688A1ZM

Pan No: ADHPG4688A State Code: 27

FSSAL No:

PNED17106F

BSOMESWAR Mill Name:

FSSAI No:

TAN No:

RefBy **AGGARWAL** Season: 22-23 Dispatched From: **BSOMESWAR** Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,515,995.00 415.00 50 830 3 653 00 Sale Rate: 3653.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,515,995.00 CGST-2.50 37,899.88 37,899.88 SGST: 2.50 **Eway Bill No:** 261665099116 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 23/10/2023 0.00 0.00 Other Expense: **Elnvoice No:** e68cfa3deb1e7efd1665d28f92aaddad65151c68c8a 0.24 4f1d8bb8db29faeeba419 Round Off: 122318674074182 ACK: **Total Amount:** 1,591,795.00 0.000 0.00 TCS %: 1,591,795.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Ninty One Thousand Seven Hundred Ninty Five 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory