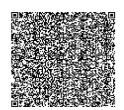


## **NAVKAR TRADERS**

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: SB20232024-20259 Road Date Of Supply: Invoice Date: 04/03/2024 Do No: 22712 04/03/2024 State: Maharashtra Place Of Supply: **AHMEDNAGAR 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 City: AHMEDNAGAR State: MAHARASHTRA

GST: 27ADHPG4688A1ZM GST: 27ADHPG4688A1ZM

State Code: 27 Pan No: ADHPG4688A State Code: 27 Pan No: ADHPG4688A

FSSAI No: FSSAI No:

TAN No: PNED17106F TAN No: PNED17106F

Mill Name: AJAKARIYA Driver No:

FSSAI No:

RefBy AGGARWAL Season: 23-24

Dispatched From: AJAKARIYA Lorry No: MH18BG2366 To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,350.00	1,005,000.00
Sale Rate: 3350.00 + 0.00 Commission			Freight:			0.00	
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,005,000.00
				CGS	ST:	2.50	25,125.00
				SGS	ST:	2.50	25,125.00
Eway Bill No:	241729222201			IGS	Т:	0.00	0.00
EwayBill ValidDate: 06/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5ce1e6ed46939e48df5fe4928c701dd5be72c41e4b9 845b2a0eb55e88d5c6b11			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420436328601			Tota	l Amount:		1,055,250.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,055,250.00

B. I.B. 4.11

Bank Details:

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

Ten Lac Fifty Five Thousand Two Hundred Fifty 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**