

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: SB20232024-11270 Road Invoice No: Invoice Date: 04/10/2023 Do No: 12884 Date Of Supply: 04/10/2023 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:

Mill Name: AMALINAGAR Driver No:

FSSAI No:

RefBy AGGARWAL Season: 22/23

Dispatched From: AMALINAGAR Lorry No: RJ09GE2500 To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,625.00	1,486,250.00
Sale Rate:	Rate: 3625.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,486,250.00
				CG	ST:	2.50	37,156.25
				SGS	ST:	2.50	37,156.25
Eway Bill No:	271655995223			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2ba9ab798f47b40fddf6cb55a2365eb012ae0bfcab6f			Oth	er Expense:		0.00
20749340c96fcf5b42dd				Rou	nd Off:		0.50
ACK:	122318434089467			Tota	I Amount:		1,560,563.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,560,563.00

Bank Details:

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

Fifteen Lac Sixty Thousand Five Hundred Sixty Three 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