

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

NO Reverse Charge: Invoice No: SB20232024-21453

Invoice Date: 23/03/2024

State:

Maharashtra

Do No: State Code: 23982 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 23/03/2024

Place Of Supply: AHMEDNAGAR

MAHARASHTRA

Buyer,

AGGARWAL TRADING COMPANY

PRERNA APT SHOP NO 326, GLR SR.NO3

BillTo,

City: AHMEDNAGAR State: MAHARASHTRA

GST: 27ADHPG4688A1ZM

State Code: Pan No: ADHPG4688A 27

FSSAL No:

TAN No: PNED17106F Consigned To,

AGGARWAL TRADING COMPANY

PRERNA APT SHOP NO 326, GLR SR.NO3

ShipTo,

City: AHMEDNAGAR

State: MAHARASHTRA

To:

GST: 27ADHPG4688A1ZM

State Code: 27

Pan No: ADHPG4688A

FSSAI No:

TAN No: PNED17106F

Mill Name: **AKARKAM**

FSSAI No:

RefBy **AGGARWAL**

Dispatched From: AKARKAM

Driver No:

RJ41GA4830

Season: 23/24

AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,503.00	1,191,020.00
Sale Rate:	sion		Freight:			0.00	
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,191,020.00
				CGS	ST:	2.50	29,775.50
				SGS	ST:	2.50	29,775.50
Eway Bill No:	241739270229			IGS	T:	0.00	0.00
EwayBill ValidDate: 25/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a33bdab7573899cdf7793d994651b5c9369c212199			Othe	er Expense:		0.00
	81bb47127f095acee8ab		00212100	Rou	nd Off:		0.00
ACK:	122420705868133			Tota	I Amount:		1,250,571.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,250,571.00

Lorry No:

Bank Details:

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

Twelve Lac Fifty Thousand Five Hundred Seventy One 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