

AGGARWAL TRADING COMPANY

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

AGGARWAL TRADING COMPANY

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17833 Transport Mode: Road

Invoice Date: 28/01/2024 Do No: 20021 Date Of Supply: 28/01/2024

State: Maharashtra State Code: 27 Place Of Supply: AHMEDNAGAR MAHARASHTRA

Buyer, Consigned To,

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: AKAMLA Driver No:

FSSAI No:

RefBy AGGARWAL Season: 23/24

Dispatched From: AKAMLA Lorry No: PB11CJ4687 To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,475.00	1,042,500.00
Sale Rate:	3475.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,042,500.00
				CGS	ST:	2.50	26,062.50
			SGS	ST:	2.50	26,062.50	
Eway Bill No:	221710800403			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	588cb0705b293a7dc360d79d3d7ad1857611ac4efb 07472ef29421f660e782bd			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419927546736			Tota	l Amount:		1,094,625.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,094,625.00

Bank Details:

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

Ten Lac Ninty Four Thousand Six Hundred Twenty Five 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