

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: SB20232024-12303 Road Invoice No: Invoice Date: 20/10/2023 Do No: 14029 Date Of Supply: 20/10/2023 State: Maharashtra Place Of Supply: AHMEDNAGAR **MAHARASHTRA** State Code: 27

Buyer,

AGGARWAL TRADING COMPANY

PRERNA APT SHOP NO 326, GLR SR.NO3

BillTo,

City: AHMEDNAGAR State: MAHARASHTRA

GST: 27ADHPG4688A1ZM

Pan No: ADHPG4688A State Code: 27

FSSAL No:

TAN No: PNED17106F

Consigned To,

AGGARWAL TRADING COMPANY

PRERNA APT SHOP NO 326, GLR SR.NO3

ShipTo,

City: AHMEDNAGAR

State: MAHARASHTRA

GST: 27ADHPG4688A1ZM

State Code: 27

Driver No:

Pan No: ADHPG4688A

To:

FSSAI No:

TAN No: PNED17106F

PDAUND Mill Name:

FSSAI No:

RefBy **AGGARWAL**

Dispatched From: PDAUND

Lorry No:

RJ26GA3721

Season: 22-23

AHMEDNAGAR

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,273,050.00 345.00 50 690 3 690 00 Sale Rate: 3690.00 + 0.00 Commission Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: CGST-SGST: IGST:

Rate Diff:/Qntl:

1,273,050.00 2.50 31,826.25 2.50 31,826.25

EwayBill ValidDate: 21/10/2023 **Elnvoice No:** 31dabdb06bfbd9da47507405761611d7b463fcd1bec

0c34d7e46811692f928b3

201664677577

122318664151233

0.00 Other Expense: 0.50 Round Off:

0.00

Total Amount: 1,336,703.00 0.000 0.00 TCS %:

TCS Net Payable:

1,336,703.00

0.00

0.00

Bank Details:

ACK:

Eway Bill No:

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

Thirteen Lac Thirty Six Thousand Seven Hundred Three 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

For, NAVKAR TRADERS

MANDATE

Authorised Signatory