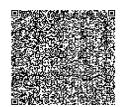


## **NAVKAR TRADERS**

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: SB20232024-12260 Road Invoice No: Invoice Date: 20/10/2023 Do No: 13982 Date Of Supply: 20/10/2023 State: Maharashtra Place Of Supply: **AHMEDNAGAR MAHARASHTRA** State Code: 27 Buyer, Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

AGGARWAL TRADING COMPANY

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PRERNA APT SHOP NO 326, GLR SR.NO3

BillTo,

City: AHMEDNAGAR State: MAHARASHTRA

GST: 27ADHPG4688A1ZM

State Code: 27 Pan No: ADHPG4688A

FSSAI No:

TAN No: PNED17106F

Pall No. ADHFG4000A

Driver No:

City: AHMEDNAGAR

GST: 27ADHPG4688A1ZM

27

**AGGARWAL TRADING COMPANY** 

PRERNA APT SHOP NO 326, GLR SR.NO3

**BSOMESWAR** 

Mill Name: FSSAI No :

RefBy AGGARWAL

Dispatched From: BSOMESWAR

Lorry No: RJ33GA4154

Season: 22-23

**AHMEDNAGAR** 

State: MAHARASHTRA

To:

ADHPG4688A

Pan No:

PNED17106F

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,653.00	1,497,730.00
Sale Rate:	3653.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,497,730.00
				CGS	ST:	2.50	37,443.25
				SGS	ST:	2.50	37,443.25
Eway Bill No:	201664469479			IGS	Т:	0.00	0.00
EwayBill ValidDate: 22/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e4f841f9e230faa34696584b6629db5374a850711e5 a00616381efb20ff86bfc			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122318658915445			Tota	l Amount:		1,572,617.00
				TCS	<b>%</b> :	0.000	0.00
				TCS	Net Payable:		1,572,617.00

**Bank Details:** 

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

Fifteen Lac Seventy Two Thousand Six Hundred Seventeen 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**