

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: SB20232024-11273 Road Invoice No:

Invoice Date: 04/10/2023 Do No: 12874 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: Pan No: ADHPG4688A 27

FSSAI No: FSSAL No:

TAN No: TAN No: PNED17106F PNED17106F

PVENKATESH Driver No: Mill Name:

FSSAI No:

RefBy **AGGARWAL**

Season: 22/23 Dispatched From: PVENKATESH Lorry No: **RJ17GB1196** To: **AHMEDNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,640.00	182,000.00
Sale Rate:	3640.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			182,000.00
				CG	ST:	2.50	4,550.00
				SGS	ST:	2.50	4,550.00
Eway Bill No:	291656041617			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7bb0016cd81cadfbc9c42f9e265a3a1f82f29f2c2ca0 464bb933c7418e3c28e8			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318435897535			Tota	l Amount:		191,100.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	191,100.00

Bank Details:

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

One Lac Ninty One Thousand One Hundred 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory