

## **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: SB20232024-14281 Road Invoice No: Invoice Date: 22/11/2023 Do No: 16137 Date Of Supply: 22/11/2023 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: 27 Pan No: ADHPG4688A

FSSAI No: FSSAI No:

TAN No: PNED17106F TAN No: PNED17106F

Mill Name: AASHTI Driver No:

FSSAI No:

RefBy AGGARWAL Season: 23-24

Dispatched From: AASHTI Lorry No: MP09HH7810 To: AHMEDNAGAR

| Particulars                    | Brand Name                                   | HSN/ACS  | Quntal | Packing(kg)     | Bags         | Rate     | Value        |
|--------------------------------|--|----------|--------|-----------------|--------------|----------|--------------|
| SUGAR 50 KG                    |  | 17011490 | 300.00 | 50              | 600          | 3,600.00 | 1,080,000.00 |
| Sale Rate:                     | 3600.00 + 0.00 Commission                    |          |        | Freight:        |              |          | 0.00         |
| Grade:                         | ORD S/30 (S2)                                |          |        | Taxable Amount: |              |          | 1,080,000.00 |
|                                |  |          |        | CGS             | ST:          | 2.50     | 27,000.00    |
|                                |  |          |        | sgs             | ST:          | 2.50     | 27,000.00    |
| Eway Bill No:                  | 241679223804                                 |          |        | IGS             | T:           | 0.00     | 0.00         |
| EwayBill ValidDate: 24/11/2023 |  |          |        | Rate            | Diff:/Qntl:  |          | 0.00         |
| Elnvoice No:                   | 241eff07222e3e50a0e21c9fb05512a7164ac5d8e96f |          |        | Oth             | er Expense:  |          | 0.00         |
|                                | 71f98b820dffcc84eb6b                         |          |        | Rou             | nd Off:      |          | 0.00         |
| ACK:                           | 122319063589588                              |          |        | Tota            | I Amount:    |          | 1,134,000.00 |
|                                |  |          |        | TCS             | s %:         | 0.000    | 0.00         |
|                                |  |          |        | TCS             | Net Payable: | :        | 1,134,000.00 |

Bank Details:

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

**Eleven Lac Thirty Four Thousand 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**