

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: SB20232024-14280 Invoice No: Road Invoice Date: 22/11/2023 Do No: 16178 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

Pan No: ADHPG4688A State Code: 27 Pan No: ADHPG4688A State Code: 27

FSSAI No: FSSAL No:

TAN No: TAN No: PNED17106F PNED17106F

AASHTI Driver No: Mill Name:

FSSAI No:

RefBy **AGGARWAL** Season: 23-24

Dispatched From: AASHTI Lorry No: **RJ17GA9576** To: **AHMEDNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,600.00	1,116,000.00
Sale Rate:	3600.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,116,000.00
				CG	ST:	2.50	27,900.00
				sgs	ST:	2.50	27,900.00
Eway Bill No:	251679221926			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1b703fe46d9239d85a5fd	8aaadb67f	Oth	er Expense:		0.00	
	f95202e7c55ad9a25c18			Rou	nd Off:		0.00
ACK:	122319063542736			Tota	I Amount:		1,171,800.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,171,800.00

Bank Details:

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

Eleven Lac Seventy One Thousand Eight 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory

For NAVKAR TRADERS

281679169696 FS23-01061