

Invoice No:

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 SB20232024-18490 Transport Mode:

Road Invoice Date: 07/02/2024 Do No: 20785 Date Of Supply: 07/02/2024

State: Maharashtra Place Of Supply: **KOLHAPUR MAHARASHTRA** State Code: 27

Buyer, Consigned To,

AGGARWAL SUGARS AGGARWAL SUGARS

DWARKA HEIGHTS 819/1 2ND FLOOR 4TH LANE DWARKA HEIGHTS 819/1 2ND FLOOR 4TH LANE SHAHUPURI

SHAHUPURI BillTo, 9673777171 ShipTo, 9673777171

City: KOLHAPUR State: MAHARASHTRA State: MAHARASHTRA City: KOLHAPUR

GST: 27AQUPA5912F1ZT GST: 27AQUPA5912F1ZT

State Code: 27 Pan No: AQUPA5912F State Code: Pan No: AQUPA5912F 27

FSSAI No: FSSAI No: TAN No: TAN No:

AAKLUJ Driver No: Mill Name:

FSSAI No:

RefBy **AGARWALSUGAR** Season: 23-24

Dispatched From: AAKLUJ Lorry No: RJ42GA7701 To: **KOLHAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,530.00	353,000.00
Sale Rate:	3530.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			353,000.00
				CG	ST:	2.50	8,825.00
				sgs	ST:	2.50	8,825.00
Eway Bill No:	221716067974			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	88ba94168c0f1a62a9a41ee7218087499b8ae7643			Oth	er Expense:		0.00
	9bc93ad1d9d3c7b00cb7	'e8		Rou	nd Off:		0.00
ACK:	122420084239124			Tota	I Amount:		370,650.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	370,650.00

Bank Details:

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

Three Lac Seventy Thousand Six Hundred Fifty 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