

## **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: SB20232024-13153 Road Invoice No: Invoice Date: 31/10/2023 Do No: 14956 Date Of Supply: 31/10/2023 State: Maharashtra Place Of Supply: **AHMEDNAGAR MAHARASHTRA** State Code: 27

Buyer,

AGGARWAL TRADING COMPANY

PRERNA APT SHOP NO 326, GLR SR.NO3

BillTo,

City: AHMEDNAGAR State: MAHARASHTRA

GST: 27ADHPG4688A1ZM

Pan No: ADHPG4688A State Code: 27

FSSAI No:

TAN No: PNED17106F Consigned To,

**AGGARWAL TRADING COMPANY** 

PRERNA APT SHOP NO 326, GLR SR.NO3

ShipTo,

City: AHMEDNAGAR

State: MAHARASHTRA

GST: 27ADHPG4688A1ZM

State Code: 27

Driver No:

Pan No: ADHPG4688A

FSSAI No:

TAN No: PNED17106F

**AAKLUJ** Mill Name:

FSSAI No:

RefBy **AGGARWAL** 

Season: 22-23

Dispatched From: AAKLUJ Lorry No: MP09ZP7011 To: **AHMEDNAGAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,666.00	1,283,100.00
Sale Rate:	: 3666.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,283,100.00
				CGS	ST:	2.50	32,077.50
				sgs	ST:	2.50	32,077.50
Eway Bill No:	261669914464			IGS	T:	0.00	0.00
EwayBill ValidDate: 02/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	dae69a111f2221cc457a3	3741eee4fec7305	58f7723b	Othe	er Expense:		0.00
	b53c2d104075bdb9a3d5	5e		Rou	ınd Off:		0.00
ACK:	122318798734144			Tota	al Amount:		1,347,255.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable	:	1,347,255.00

**Bank Details:** 

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

Thirteen Lac Fourty Seven Thousand Two Hundred Fifty Five 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**