

## **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** 

City: AHMEDNAGAR

State Code:

FSSAI No:

GST: 27ADHPG4688A1ZM

27

State: MAHARASHTRA

ADHPG4688A

Pan No:

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-16435 Invoice No: Road

> 03/01/2024 Do No: 18531 Date Of Supply: 03/01/2024

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

Buyer,

Invoice Date:

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

GST: 27ADHPG4688A1ZM

Pan No: ADHPG4688A State Code: 27

FSSAL No:

TAN No: TAN No: PNED17106F PNED17106F

**AAKLUJ** Driver No: Mill Name:

FSSAI No:

RefBy **AGGARWAL** 

Season: 23/24 Dispatched From: AAKLUJ Lorry No: RJ19GF6821 To: **AHMEDNAGAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,535.00	424,200.00
Sale Rate:	3535.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			424,200.00
				CGS	ST:	2.50	10,605.00
				SGS	ST:	2.50	10,605.00
Eway Bill No:	261699209314			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7d7eaaa2a3e00df9c95e8a9429fe6ec919e0fba25a9 2c434a00f57af9f2fdde3			Othe	er Expense:		0.00
Emirolog ito.				Rou	nd Off:		0.00
ACK:	122419616814135			Tota	l Amount:		445,410.00
				тсѕ	%:	0.000	0.00
				тсѕ	Net Payable	:	445,410.00

**Bank Details:** 

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

Four Lac Fourty Five Thousand Four Hundred Ten 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**