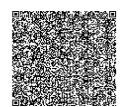


**AMAN TRADING COMPANY** 

## **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

**AMAN TRADING COMPANY** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-16915 Transport Mode: Road

Invoice Date: 11/01/2024 Do No: 19095 Date Of Supply: 11/01/2024

State: Maharashtra State Code: 27 Place Of Supply: GANGAPUR RAJASTHAN

Buyer, Consigned To,

KRISHNA OIL MILL 433 SHEETLA MATA ROAD KRISHNA OIL MILL 433 SHEETLA MATA ROAD

BillTo, ShipTo,

City: GANGAPUR State: RAJASTHAN City: GANGAPUR State: RAJASTHAN

GST: 08pGGPS9412B1Z0 GST: 08pGGPS9412B1Z0

State Code: 8 Pan No: PGGPS9412B State Code: 8 Pan No: PGGPS9412B

FSSAI No:

TAN No:

TAN No:

Mill Name: AINDRESHWAR Driver No: 9414320944

FSSAI No:

RefBy SUGARSALES Season: 23/24

Dispatched From: AINDRESHWAR Lorry No: RJ26GA3721 To: GANGAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,528.57	1,217,357.00
Sale Rate:	3990.00 F.O.R. with GST	Ī		Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,217,357.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	251703111478			IGS	iT:	5.00	60,867.85
EwayBill ValidDate: 18/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	e18533e4a8cd3578c0940dadf294a95cd6117ac17			Oth	er Expense:		0.00
	60f65285fb4e9b9c8bb60			Rou	ınd Off:		0.15
ACK:	122419730070691			Tota	al Amount:		1,278,225.00
				TCS	S %:	0.000	0.00
				тся	Net Payable	:	1,278,225.00

Bank Details:

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

Twelve Lac Seventy Eight Thousand Two Hundred Twenty Five 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**