

AGGARWAL 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



AGGARWAL TRADING COMPANY

Invoice Date: 21/12/2023 Do No: 17768 Date Of Supply: 21/12/2023
State: Maharashtra State Code: 27 Place Of Supply: AHMEDNAGAR MAHARASHTRA

Buyer, Consigned To,

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

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

FSSAI No: FSSAI No:

TAN No : PNED17106F | TAN No : PNED17106F

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

RefBy AGGARWAL Season: 23-24

Dispatched From: ANEERABHIMA Lorry No: RJ06GC3809 To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,620.00	1,086,000.00
Sale Rate:	3620.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		1,086,000.00
				CGS	ST:	2.50	27,150.00
				SGS	ST:	2.50	27,150.00
Eway Bill No:	241693249790			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	216cb90b8b65ab2e085a7d48ff48e13f2bbfce674424 3eee0654e3813fc473b0			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319444219987			Tota	I Amount:		1,140,300.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,140,300.00

Bank Details:

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

Eleven Lac Fourty Thousand Three Hundred 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

Amthain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory