

Invoice Date:

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

Date Of Supply:

Consigned To,

23/12/2023

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB20232024-15821 Transport Mode: Road

17852

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

Buyer,

23/12/2023

AGGARWAL TRADING COMPANY

AGGARWAL TRADING COMPANY

PRERNA APT SHOP NO 326, GLR SR.NO3 PRERNA APT SHOP NO 326, GLR SR.NO3

BillTo, ShipTo,

Do No:

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: RJ09GC0457 To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3,620.00	1,104,100.00
Sale Rate:	3620.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		1,104,100.00
				CG	ST:	2.50	27,602.50
				SGS	ST:	2.50	27,602.50
Eway Bill No:	231694092819			IGS	T:	0.00	0.00
EwayBill ValidDate: 25/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e2b6eff84f8114bba929b463349a1b077ccae62481e bc40b0446dc9b3f1bb2d8			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319465787085			Tota	l Amount:		1,159,305.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,159,305.00

Bank Details:

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

Eleven Lac Fifty Nine Thousand Three Hundred 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