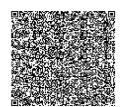


NAVKAR TRADERS

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

Consigned To,

State Code:

FSSAI No:

City: AHMEDNAGAR

Driver No:

GST: 27ADHPG4688A1ZM

27

State:

Pan No:

MAHARASHTRA

ADHPG4688A

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-12305 Transport Mode: Road Invoice No:

Invoice Date: 20/10/2023 Do No: 14020 Date Of Supply: 20/10/2023

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

Buyer,

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

PDAUND Mill Name:

FSSAI No:

RefBy **AGGARWAL**

Season: 22-23 Dispatched From: PDAUND Lorry No: RJ21GD4924 To: **AHMEDNAGAR**

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 420.00 1.549.800.00 50 840 3.690.00 Sale Rate: 3690.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 1,549,800.00 CGST-2.50 38,745.00 38,745.00 SGST: 2.50 **Eway Bill No:** 241664678499 IGST: 0.00 0.00 **EwayBill ValidDate:** 21/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** aa850a38bcfbee6fbed867228d9894584f731806391 0.00 Round Off: 4b8c3e82916f67074e61f 122318664175941 ACK: **Total Amount:** 1,627,290.00 0.000 0.00 TCS %: 1,627,290.00 TCS Net Payable:

Bank Details:

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

Sixteen Lac Twenty Seven Thousand Two Hundred Ninty 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory