

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



TAX INVOICE

AGGARWAL TRADING COMPANY

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20431 Road

Date Of Supply: Invoice Date: 06/03/2024 Do No: 22898 06/03/2024 Place Of Supply:

State: Maharashtra **AHMEDNAGAR MAHARASHTRA** State Code: 27

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: Pan No: ADHPG4688A 27

FSSAI No: FSSAL No:

TAN No: TAN No: PNED17106F PNED17106F

Mill Name: **AINDRESHWAR** Driver No:

FSSAI No:

RefBy **AGGARWAL** Season: 23-24

Dispatched From: AINDRESHWAR Lorry No: MP09HJ3311 To: **AHMEDNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,370.00	1,179,500.00
Sale Rate:	3370.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,179,500.00
				CGS	ST:	2.50	29,487.50
				SGS	ST:	2.50	29,487.50
Eway Bill No:	291730324380			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e67f929f1076085ffec754cc3f4c79986bb1a44d9c44c f47fd18d025652c858a			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420470333519			Tota	I Amount:		1,238,475.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,238,475.00

Bank Details:

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

Twelve Lac Thirty Eight Thousand Four Hundred Seventy 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory