

## **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** Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-427 Road Date Of Supply: Invoice Date: 07/04/2024 Do No: 472 07/04/2024 State: Maharashtra Place Of Supply: **AHMEDNAGAR MAHARASHTRA** State Code: 27

Buyer, AGGARWAL TRADING COMPANY

PRERNA APT SHOP NO 326, GLR SR.NO3

BillTo,

City: AHMEDNAGAR State: MAHARASHTRA

GST: 27ADHPG4688A1ZM

State Code: Pan No: ADHPG4688A 27

FSSAL No:

TAN No: PNED17106F Consigned To,

**AGGARWAL TRADING COMPANY** 

PRERNA APT SHOP NO 326, GLR SR.NO3

ShipTo,

GST: 27ADHPG4688A1ZM

State Code: 27

City: AHMEDNAGAR

FSSAI No:

TAN No: PNED17106F

Mill Name: **AMAHADA** 

FSSAI No:

RefBy **AGGARWAL** 

Dispatched From: AMAHADA

Driver No:

RJ20GB0797

23/24

Season: To: **AHMEDNAGAR** 

State: MAHARASHTRA

ADHPG4688A

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	95.00	50	190	3,445.00	327,275.00
Sale Rate:	3445.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			327,275.00	
				CGS	ST:	2.50	8,181.88
				SGS	ST:	2.50	8,181.88
Eway Bill No:	291746185924			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3358605855581653cb694921e0927693c205dcdcda 9482fe8e6cc72db8f276b3			Othe	er Expense:		0.00
				Rou	nd Off:		0.24
ACK:	122420918135312			Tota	l Amount:		343,639.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		343,639.00

Lorry No:

**Bank Details:** 

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

Three Lac Fourty Three Thousand Six Hundred Thirty Nine 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 mfain\_ MANDATE

For, NAVKAR TRADERS **Authorised Signatory**