

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						
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM	
Invoice No:	SB2024-25-425			Transport Mode:	Road	
Invoice Date:	07/04/2024	Do No:	448	Date Of Supply:	07/04/2024	
State:	Maharashtra	State Code:	27	Place Of Supply:	KOLHAPUR	MAHARASHTRA

Consigned To, **AGGARWAL SUGARS**

Buyer,

AGGARWAL SUGARS

DWARKA HEIGHTS 819/1 2ND FLOOR 4TH LANE

SHAHUPURI

BillTo, 9673777171

City: KOLHAPUR State: **MAHARASHTRA**

GST: 27AQUPA5912F1ZT

State Code: Pan No: AQUPA5912F 27

FSSAI No: TAN No:

DWARKA HEIGHTS 819/1 2ND FLOOR 4TH LANE SHAHUPURI

State:

ShipTo, 9673777171

GST: 27AQUPA5912F1ZT

State Code: 27 Pan No: AQUPA5912F

TCS %:

FSSAI No: TAN No:

Mill Name: **AMAHADA**

FSSAI No:

RefBy **AGARWALSUGAR**

Dispatched From: AMAHADA

Driver No:

City: KOLHAPUR

RJ19GJ1178

Season: 23/24

KOLHAPUR

To:

MAHARASHTRA

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 1,412,450.00 410.00 50 820 3.445.00 Sale Rate: 3445.00 + 0.00 Commission Freight: 0.00

Lorry No:

Grade: SUPER S/30 (S1) Taxable Amount: 1,412,450.00 CGST-2.50 35,311.25 SGST: 35,311.25 2.50 **Eway Bill No:** 241746181419 IGST: 0.00 0.00 **EwayBill ValidDate:** 09/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4584303e9c7ec343b7ca0213c1e135d67529376299

c0726cb9019799b7c107bf

122420918041086 ACK:

0.50 **Round Off: Total Amount:** 1,483,073.00

0.000 TCS Net Payable: 1,483,073.00

0.00

Bank Details:

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

Fourteen Lac Eighty Three Thousand Seventy Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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**