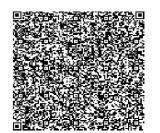


## **NAVKAR TRADERS**

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



**TAX INVOICE** 

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

Buyer, Consigned To,

AGGARWAL TRADING COMPANY AGGARWAL TRADING COMPANY

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

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: PMASKOBA Driver No:

FSSAI No:

RefBy AGGARWAL Season: 24-25

Dispatched From: PMASKOBA Lorry No: MH42T0896 To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3828.00	459360.00
Sale Rate:	3828.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			459360.00
				CGS	ST:	2.50	11484.00
				SGS	ST:	2.50	11484.00
Eway Bill No:	231983297026			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3dc1cb2bed3113f383575d28106d5440921d2dd0b3 b073cc139bc6ce81408398			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527262112405			Tota	I Amount:		482,328.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		482328.00

Bank Details:

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

Four Lac Eighty Two Thousand Three Hundred Twenty Eight 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**