

## **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:

SB2024-25-18969

24/01/2025

Maharashtra

Do No: 20528 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 24/01/2025 Place Of Supply:

**AGGARWAL TRADING COMPANY** 

PRERNA APT SHOP NO 326, GLR SR.NO3

**AHMEDNAGAR** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**AGGARWAL TRADING COMPANY** 

PRERNA APT SHOP NO 326, GLR SR.NO3

BillTo,

City: AHMEDNAGAR

GST: 27ADHPG4688A1ZM

State: **MAHARASHTRA** 

State Code:

**PGAURI** 

Pan No: ADHPG4688A

FSSAI No:

State Code:

ShipTo,

PNED17106F

TAN No:

Driver No:

City: AHMEDNAGAR

GST: 27ADHPG4688A1ZM

27

PNED17106F

Mill Name:

FSSAI No: TAN No:

FSSAI No:

RefBy **AGGARWAL** 

Season:

**MAHARASHTRA** 

ADHPG4688A

24-25

Dispatched From: PGAURI Lorry No: **AHMEDNAGAR** RJ52GA5075

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3590.00	1507800.00
Sale Rate:	3590.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED ORD S/30 (S2)			Taxable Amount:			1507800.00
				CGS	ST:	2.50	37695.00
				SGS	ST:	2.50	37695.00
Eway Bill No:	291896934416			IGS	Т:	0.00	0.00
EwayBill ValidDate: 25/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	154000Irn075ab55e514a871d9a6614a98292ced975 a29efdcf402b5679f092a84e928bd2 122524992694944			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			1,583,190.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1583190.00

**Bank Details:** 

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

Fifteen Lac Eighty Three Thousand One Hundred Ninty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

AmHain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**