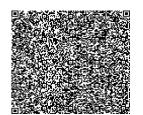


NAVKAR TRADERS

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

13758

27

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-12421

Invoice Date: 28/10/2024

State: Maharashtra

Do No: State Code:

MAHARASHTRA

Our GST Number:

Transport Mode: Road

Date Of Supply: 28/10/2024

Place Of Supply:

AHMEDNAGAR

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

AGGARWAL TRADING COMPANY

PRERNA APT SHOP NO 326, GLR SR.NO3

BillTo,

City: AHMEDNAGAR

State: GST: 27ADHPG4688A1ZM

State Code:

Pan No: ADHPG4688A

FSSAI No:

TAN No: PNED17106F Consigned To,

AGGARWAL TRADING COMPANY

PRERNA APT SHOP NO 326, GLR SR.NO3

ShipTo,

City: AHMEDNAGAR

GST: 27ADHPG4688A1ZM

State: **MAHARASHTRA**

State Code: 27

PNED17106F

TCS Net Payable:

Pan No: ADHPG4688A

FSSAI No: TAN No:

Driver No:

Mill Name: **NPRAVRA**

FSSAI No:

RefBy **AGGARWAL**

Dispatched From: NPRAVRA

Lorry No:

MP09HH7886

Season:

23-24 **AHMEDNAGAR**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 255.00 50 3545.00 903975 00 510 Sale Rate: 3545.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 903975.00 CGST: 2.50 22599.38 SGST: 2.50 22599.38 251851235378 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 29-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8a9e2be7ff00a39a34c49b52a59e855752c2e28bba0 Round Off: 0.24 db30f85f136cf95a30d15 ACK: 122423756476621 **Total Amount:** 949,174.00 TCS %: 0.000 0.00

Bank Details:

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

Nine Lac Fourty Nine Thousand One Hundred Seventy Four Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

motain

MANDATE

949174.00

For, NAVKAR TRADERS

Authorised Signatory