

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: SB2023-2024-3092 Invoice No: Road Invoice Date: 27/05/2023 Do No: 3692 Date Of Supply: 27/05/2023 State: Maharashtra Place Of Supply: **AHMEDNAGAR MAHARASHTRA** State Code: 27

Consigned To,

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

FSSAI No: TAN No:

GST: 27ADHPG4688A1ZM

City: AHMEDNAGAR

AGGARWAL TRADING COMPANY

PRERNA APT SHOP NO 326, GLR SR.NO3

State Code: 27 Pan No: ADHPG4688A

FSSAI No: TAN No:

ShipTo,

NPIYUSH Mill Name:

FSSAI No: 10017022005855 RefBy **AGGARWAL**

Dispatched From: NPIYUSH

Lorry No: **RJ20GB6869**

Driver No:

Season: 22-23

AHMEDNAGAR

State: MAHARASHTRA

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3,370.00	1,027,850.00
Sale Rate:	3370.00 + 0.00 Commis	.00 + 0.00 Commission			Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			1,027,850.00
				CGS	ST:	2.50	25,696.25
				SGS	ST:	2.50	25,696.25
Eway Bill No:	251596334550			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/05/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	dba00fc40290255b23cb	00fc40290255b23cb43d21cecc6248af9f243a33			er Expense:		0.00
	d10f8596e815eba3d45b0			Rou	nd Off:		0.50
ACK:	122316873613722			Tota	I Amount:		1,079,243.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,079,243.00

Bank Details:

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

Ten Lac Seventy Nine Thousand Two Hundred Fourty Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory