



NAVKAAR 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 No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-17159	Transport Mode:	Road
Invoice Date:	09/01/2025	Date Of Supply:	09/01/2025
DO No:	18870	Place Of Supply:	AHMEDNAGAR
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, AGGARWAL TRADING COMPANY PRERNA APT SHOP NO 326, GLR SR.NO3, Maharashtra, 414505 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	AHMEDNAGAR Maharashtra 27ADHPG4688A1ZM 27 ADHPG4688A PNED17106F	Consigned To, AGGARWAL TRADING COMPANY PRERNA APT SHOP NO 326, GLR SR.NO3, MAHARASHTRA 414505 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	AHMEDNAGAR MAHARASHTRA 27ADHPG4688A1ZM 27 ADHPG4688A PNED17106F

Mill Name:ASADASHIV Driver No:
FSSAI No:
Ref By: AGGARWAL Season:24-25
Dispatched From:ASADASHIV Lorry No:RJ29GB1181 To:AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3480.00	1426800

Sale	Freight:	0.00	0.00
Rate: 3480.00 + 0.00 Commission	Taxable Amount:		1426800
Grade: SUPER S/30 (S1)	CGST:	2.50	35670.00
Eway Bill	SGST:	2.50	35670.00
No: 271888432740	IGST:	0.00	0.00
EwayBill	Rate Diff./Qntl:		0.00
ValidDat 11/01/2025	Other Expense:		0.00
e:	Round Off:		0.00
eInvoice 1d4f42c30a81d7f949397958f5de0b42e643e7532fa4e69efd2076	Total Amount:		1498140.00
No: 4382ef646e	TCS:	0.000	0.00
Ack: 122524782787454	TCS Net Payable:		1498140.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch sahkarkar nagar

Fourteen Lakh Ninety Eight Thousand One Hundred and Forty Only.

Our Tan No: 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 NAVKAAR TRADERS

Amfain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory