



TAX INVOICE

Invoice No.: SB2025-26-3963 Invoice Date : 10/07/2025
 DO No.: 4014 Date of Supply : 10/07/2025
 E-Way Bill No.: 261994381445 EwayBill ValidDate: 09/07/2025
 Acknowledge: 122527560011398
 E-Invoice No.: 66601c8d8dde4fc730ea262e2d00714cbf4a62b0
 45d44e8bd3916c84f2fd3b86

Lorry No.: MP09AG1388
 Transport Mode: Road
 From: PANDHARPUR (Maharashtra - 27)
 Place Of Supply: AHMEDNAGAR (MAHARASHTRA - 27)
 Ref By: AGGARWALTRICO
 Reverse Charge: No

Buyer (Bill to):
AGGARWAL TRADING COMPANY-AHMEDNAGAR
 PRERNA APT SHOP NO 326 GLR SR.NO3 AHMEDNAGAR
 414001, Maharashtra 414001
 City: AHMEDNAGAR (Maharashtra - 27)
 GST: 27ADHPG4688A1ZM
 PAN: ADHPG4688A
 TAN: PNED17106F

Consignee (Ship to):
AGGARWAL TRADING COMPANY-AHMEDNAGAR
 PRERNA APT SHOP NO 326 GLR SR.NO3 AHMEDNAGAR
 414001
 City: AHMEDNAGAR (MAHARASHTRA - 27)
 GST: 27ADHPG4688A1ZM
 PAN: ADHPG4688A
 TAN: PNED17106F

Particulars	Short Name	HSN	Grade	Season	Quintal	Rate	Value
Sugar	PANDHARPUR	17011490	SUPER S1	24/25	350.00 Qntl	3,715.00	13,00,250.00
Mill Name: VITTHAL SSK LTD - PANDHARPUR					Freight:	0.00%	0.00
					Taxable Amount:		13,00,250.00
					CGST:	2.50%	32,506.25
					SGST:	2.50%	32,506.25
					Rate Diff/Qntl:		0.00
					Other Expense:		0.00
					Round Off:		0.50

Rs: Thirteen Lakh Sixty Five Thousand Two Hundred Sixty Three Only.

Total Amount: ₹ 13,65,263.00

Terms & Conditions:

- If there is no insurance of the goods, after dispatch from the destination, we are not responsible for non delivery, damage or any kind of loss.
- Buyer must inspect and confirm quality & quantity of the goods before dispatch from godown. Once loaded and truck leaves godown, Said all responsibilities will be transfer to buyers account.
- Please send the full amount in our account through RTGS before despatch the goods. If the amount is not received in our account, Interest of 24% P.A. will be charged to the buyer.
- Subject to Kolhapur jurisdiction.

For. JK India eAgritech Ltd.

Zekhal Shah

Authorised Signatory