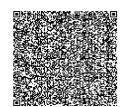


NAVKAR TRADERS

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: NO Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Invoice Date: 07/02/2024 Do No: 20786 Date Of Supply: 07/02/2024
State: Maharashtra State Code: 27 Place Of Supply: KOLHAPUR MAHARASHTRA

Buyer, Consigned To,

AGGARWAL SUGARS AGGARWAL SUGARS

DWARKA HEIGHTS 819/1 2ND FLOOR 4TH LANE DWARKA HEIGHTS 819/1 2ND FLOOR 4TH LANE SHAHUPURI

SHAHUPURI
BillTo, 9673777171
ShipTo, 9673777171

City: KOLHAPUR State: MAHARASHTRA City: KOLHAPUR State: MAHARASHTRA

GST: 27AQUPA5912F1ZT GST: 27AQUPA5912F1ZT

State Code: 27 Pan No: AQUPA5912F State Code: 27 Pan No: AQUPA5912F

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy AGARWALSUGAR Season: 23-24

Dispatched From: AAKLUJ Lorry No: RJ42GA7701 To: KOLHAPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 310.00 | 50 | 620 | 3,435.00 | 1,064,850.00 |
| Sale Rate: | 3435.00 + 0.00 Commission | | | Fre | ight: | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Tax | able Amount: | | 1,064,850.00 |
| | | | | CG | ST: | 2.50 | 26,621.25 |
| | | | | SGS | ST: | 2.50 | 26,621.25 |
| Eway Bill No: | 211716069977 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 09/02/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 2bbcf3bf66a5d9232aa11eef73b1ba67492b2cf04ce0 124b46ae791abd650dfa | | | Oth | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.50 |
| ACK: | 122420084292150 | | | Tota | l Amount: | | 1,118,093.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | : | 1,118,093.00 |

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Eleven Lac Eighteen Thousand Ninty Three Only.

Our TanNo **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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory