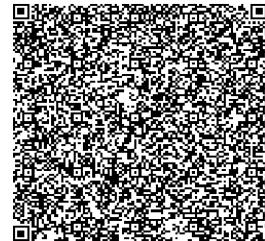




NAVKAR TRADERS

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 -24271689/8478990789
 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789
 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

| | |
|---|--|
| Reverse Charge: NO | Our GST Number: 27AABHJ9303C1ZM |
| Invoice No: SB2025-26-15326 | Transport Mode: Road |
| Invoice Date: 29/11/2025 | Date Of Supply: 29/11/2025 |
| State: Maharashtra | Place Of Supply: AHMEDNAGAR MAHARASHTRA |
| Buyer, AGGARWAL TRADING COMPANY PRERNA APT SHOP NO 326, GLR SR.NO3 City: AHMEDNAGAR State: MAHARASHTRA GST: 27ADHPG4688A1ZM State Code: 27 Pan No: ADHPG4688A FSSAI No : TAN No : PNED17106F | Consigned To, AGGARWAL TRADING COMPANY PRERNA APT SHOP NO 326, GLR SR.NO3 City: AHMEDNAGAR State: MAHARASHTRA GST: 27ADHPG4688A1ZM State Code: 27 Pan No: ADHPG4688A FSSAI No : TAN No : PNED17106F |

| Mill Name: AKAMLA | Driver No: | | | | | | |
|---|-----------------------------|----------|--------|-------------------------|-------|---------|---------------------|
| FSSAI No : | | | | | | | |
| RefBy AGGARWAL | Season: 25-26 | | | | | | |
| Dispatched From: AKAMLA | Lorry No: RJ09GE0741 | | | | | | |
| To: AHMEDNAGAR | | | | | | | |
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
| SUGAR 50 KG | | 17011490 | 420.00 | 50 | 840 | 3685.00 | 1547700.00 |
| Sale Rate: 3685.00 + 0.00 | | | | Freight: | | | 0.00 |
| Grade: ORD S/30 (S2) | | | | Taxable Amount: | | | 1547700.00 |
| | | | | CGST: | 2.50 | | 38692.50 |
| | | | | SGST: | 2.50 | | 38692.50 |
| Eway Bill No: 262087107959 | | | | IGST: | 0.00 | | 0.00 |
| EwayBill ValidDate: 30/11/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| EInvoice No: 05dcfd2361aaa34d3d47567e67759d70c1a4dc0204a f35b1807a8dbb338eb11ca | | | | Other Expense: | | | 0.00 |
| ACK: 122529824706114 | | | | Round Off: | | | 0.00 |
| | | | | Total Amount: | | | 1,625,085.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 1625085.00 |

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Sixteen Lac Twenty Five Thousand Eighty Five 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory