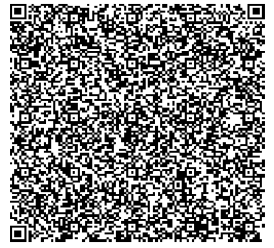




# NAVKAAR TRADERS

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 -24271689/8478990789  
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: SB2025-26-15822	Transport Mode: Road
Invoice Date: 04/12/2025 Do No: 17502	Date Of Supply: 04/12/2025
State: Maharashtra State Code: 27	Place Of Supply: KOLHAPUR MAHARASHTRA
Buyer, AGGARWAL SUGARS DWARKA HEIGHTS 819/1 2ND FLOOR 4TH LANE SHAHUPURI City: KOLHAPUR State: MAHARASHTRA GST: 27AQUPA5912F1ZT State Code: 27 Pan No: AQUPA5912F FSSAI No : TAN No : KLPK03377D	Consigned To, AGGARWAL SUGARS DWARKA HEIGHTS 819/1 2ND FLOOR 4TH LANE SHAHUPURI City: KOLHAPUR State: MAHARASHTRA GST: 27AQUPA5912F1ZT State Code: 27 Pan No: AQUPA5912F FSSAI No : TAN No : KLPK03377D

Mill Name: AAKLUJ  
FSSAI No :

Driver No:

RefBy AGARWALSUGAR

Season: 25/26

Dispatched From: AAKLUJ

Lorry No: RJ14GN5937

To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3665.00	1520975.00

Sale Rate: 3665.00 + 0.00  
Grade: ORD S/30 (S2)

Freight: 0.00  
Taxable Amount: 1520975.00  
CGST: 2.50 38024.38  
SGST: 2.50 38024.38  
IGST: 0.00 0.00  
Rate Diff./Qntl: 0.00  
Other Expense: 0.00  
Round Off: 0.24  
Total Amount: 1,597,024.00  
TCS %: 0.000 0.00  
TCS Net Payable: 1597024.00

Eway Bill No: 242090353866

EwayBill ValidDate: 06/12/2025

ElInvoice No: a970a447ddd8a86610ec16f3ea4105c59b3306b5e7  
7fb4bc39c1ce36ad9ed1fa

ACK: 122529914343056

### Bank Details:

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

Fifteen Lac Ninty Seven Thousand Twenty Four 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 NAVKAAR TRADERS

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory