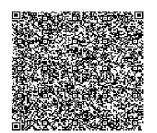


## **NAVKAR TRADERS**

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:

SB2025-26-4845

21/06/2025

Maharashtra

Do No: State Code:

5393 27

Date Of Supply:

Place Of Supply:

Consigned To,

State Code:

FSSAI No:

TAN No:

City: AHMEDNAGAR

GST: 27ADHPG4688A1ZM

Transport Mode:

Our GST Number:

PRERNA APT SHOP NO 326, GLR SR.NO3

**AGGARWAL TRADING COMPANY** 

27

Road

21/06/2025

**AHMEDNAGAR** 

Pan No:

PNED17106F

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**AGGARWAL TRADING COMPANY** 

PRERNA APT SHOP NO 326, GLR SR.NO3

City: AHMEDNAGAR State: MAHARASHTRA GST: 27ADHPG4688A1ZM

State Code: 27

FSSAI No:

TAN No:

Mill Name:

Pan No: ADHPG4688A

PNED17106F

**PMASKOBA** 

FSSAI No: RefBy

Dispatched From: PMASKOBA

**AGGARWAL** 

Lorry No:

RJ20GC1968

Driver No:

Season:

State: MAHARASHTRA

ADHPG4688A

24-25

**AHMEDNAGAR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3828.00	957000.00
Sale Rate:	3828.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			957000.00
				CGS	ST:	2.50	23925.00
				SGS	ST:	2.50	23925.00
Eway Bill No:	261983181942			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0d80e664e9623dd141b48522ae6a989d148ec68fd1			Othe	er Expense:		0.00
a5ab0c8f41759e97fc6bfd			Round Off:			0.00	
ACK:	122527259350713		Total Amount:			1,004,850.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1004850.00

**Bank Details:** 

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Ten Lac Four Thousand Eight Hundred Fifty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**