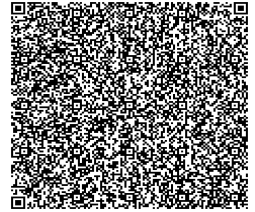




NAVKAAR TRADERS

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 /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 |
| Invoice No: SB2024-25-7517 | Transport Mode: Road |
| Invoice Date: 21/08/2024 Do No: 8409 | Date Of Supply: 21/08/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: AHMEDNAGAR MAHARASHTRA |
| Buyer, AGGARWAL TRADING COMPANY PRERNA APT SHOP NO 326, GLR SR.NO3 | Consigned To, AGGARWAL TRADING COMPANY PRERNA APT SHOP NO 326, GLR SR.NO3 |
| Bill To, City: AHMEDNAGAR State: MAHARASHTRA GST: 27ADHPG4688A1ZM State Code: 27 Pan No: ADHPG4688A FSSAI No : TAN No : PNED17106F | Ship To, City: AHMEDNAGAR State: MAHARASHTRA GST: 27ADHPG4688A1ZM State Code: 27 Pan No: ADHPG4688A FSSAI No : TAN No : PNED17106F |

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy AGGARWAL

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: MH21BH4011

To: AHMEDNAGAR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG | | 17011490 | 25.00 | 50 | 50 | 3600.00 | 90000.00 |
| Sale Rate: | 3600.00 + 0.00 Commission | | | | | Freight: | 0.00 |
| Grade: | ORD S/30 (S2) | | | | | Taxable Amount: | 90000.00 |
| | | | | | | CGST: | 2.50 2250.00 |
| | | | | | | SGST: | 2.50 2250.00 |
| Eway Bill No: 231813589626 | | | | | | IGST: | 0.00 0.00 |
| EwayBill ValidDate: 22-08-2024 | | | | | | Rate Diff:/Qntl: | 0.00 |
| ElInvoice No: 55bbb00fc9cdd4ac1887f31b21aade59cde253fa518 | | | | | | Other Expense: | 0.00 |
| 454dc75d6202e4a0dd098 | | | | | | Round Off: | 0.00 |
| ACK: 122422735818966 | | | | | | Total Amount: | 94,500.00 |
| | | | | | | TCS %: | 0.000 0.00 |
| | | | | | | TCS Net Payable: | 94500.00 |

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Ninty Four Thousand Five Hundred 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