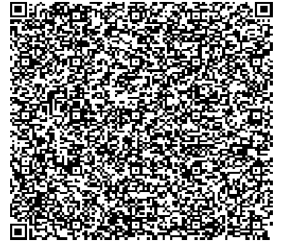




NAVKAAR TRADERS

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: SB2024-25-21463	Transport Mode: Road
Invoice Date: 26/02/2025 Do No: 23236	Date Of Supply: 26/02/2025
State: Maharashtra State Code: 27	Place Of Supply: KOLHAPUR MAHARASHTRA
Buyer, AGGARWAL SUGARS DWARKA HEIGHTS 819/1 2ND FLOOR 4TH LANE SHAHUPURI BillTo, 9673777171	Consigned To, AGGARWAL SUGARS DWARKA HEIGHTS 819/1 2ND FLOOR 4TH LANE SHAHUPURI ShipTo, 9673777171
City: KOLHAPUR State: MAHARASHTRA GST: 27AQUPA5912F1ZT State Code: 27 Pan No: AQUPA5912F FSSAI No : TAN No :	City: KOLHAPUR State: MAHARASHTRA GST: 27AQUPA5912F1ZT State Code: 27 Pan No: AQUPA5912F FSSAI No : TAN No :

Mill Name: PDAUND
FSSAI No :

Driver No:

RefBy AGARWALSUGAR

Season: 24/25

Dispatched From: PDAUND

Lorry No: RJ21GE1577

To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3865.00	1584650.00
Sale Rate:	3865.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			1584650.00
				CGST:	2.50		39616.25
				SGST:	2.50		39616.25
Eway Bill No: 241915802792				IGST:	0.00		0.00
EwayBill ValidDate: 28/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 7e61bcb4efef66e074a7db71e48383768bf0c847b3e 0e9ea08b83d0d0b30d441				Other Expense:			0.00
ACK: 122525475493971				Round Off:			0.50
				Total Amount:			1,663,883.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1663883.00

Bank Details:

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

Sixteen Lac Sixty Three Thousand Eight Hundred Eighty 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 NAVKAAR TRADERS

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory