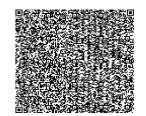


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789



LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-18999

24/01/2025

Maharashtra

Do No: State Code:

27

Transport Mode: 20572

Date Of Supply: Place Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Our GST Number:

Road 24/01/2025

PRERNA APT SHOP NO 326, GLR SR.NO3

AGGARWAL TRADING COMPANY

AHMEDNAGAR

27AABHJ9303C1ZM

State:

Pan No:

PNED17106F

MAHARASHTRA

State: Buver.

Invoice Date:

AGGARWAL TRADING COMPANY

PRERNA APT SHOP NO 326, GLR SR.NO3

BillTo,

City: AHMEDNAGAR

GST: 27ADHPG4688A1ZM

State: **MAHARASHTRA**

Pan No: ADHPG4688A

PNED17106F

State Code: FSSAI No:

TAN No:

Mill Name: **PGAURI**

FSSAI No:

RefBy

Dispatched From: PGAURI

AGGARWAL

Lorry No:

RJ50GA4516

Driver No:

City: AHMEDNAGAR

GST: 27ADHPG4688A1ZM

27

MAHARASHTRA

ADHPG4688A

Season: 24-25

AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	355.00	50	710	3590.00	1274450.00
Sale Rate:	3590.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: REFINED ORD S/30 (S	REFINED ORD S/30 (S2)		Taxable Amount:			1274450.00
				CGS	ST:	2.50	31861.25
			SGS	ST:	2.50	31861.25	
Eway Bill No:	271897094502			IGS	T:	0.00	0.00
EwayBill Valid	Date: 25/01/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: 2b99d10bb63f18262169b82359a9bcb5f6ecd184b95			ecd184b95	Othe	er Expense:		0.00
	bdd09140c4150733f237		304 10 1500	Rou	nd Off:		0.50
ACK:	122524996572899			Tota	I Amount:		1,338,173.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1338173.00

Bank Details:

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

Thirteen Lac Thirty Eight Thousand One Hundred Seventy Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory