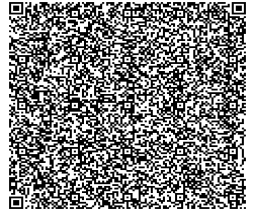




NAVKAAR TRADERS

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: SB2024-25-5966	Transport Mode: Road
Invoice Date: 27/07/2024 Do No: 6749	Date Of Supply: 27/07/2024
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: AB WASHI

Driver No:

FSSAI No :

RefBy AGGARWAL

Season: 23-24

Dispatched From: AB WASHI

Lorry No: RJ09GE1093

To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3550.00	1473250.00

Sale Rate: 3550.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1473250.00

CGST: 2.50 36831.25

SGST: 2.50 36831.25

Eway Bill No: 261800971509

IGST: 0.00 0.00

EwayBill ValidDate: 29-07-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: ecf34b8bc78bb0f337250056d82116e2f3b9abf5a02a
94a7952c1e8bc25adcfa

Other Expense: 0.00

ACK: 122422388021018

Round Off: 0.50

Total Amount: 1,546,913.00

TCS %: 0.000 0.00

TCS Net Payable: 1546913.00

Bank Details:

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

Fifteen Lac Fourty Six Thousand Nine Hundred Thirteen 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