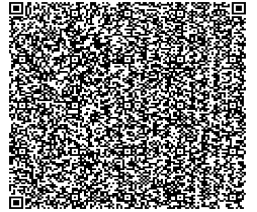




# NAVKAAR TRADERS

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: SB2024-25-5974  | Transport Mode: Road  |
| Invoice Date: 27/07/2024 Do No: 6748  | Date Of Supply: 27/07/2024  |
| State: Maharashtra State Code: 27   | Place Of Supply: AHMEDNAGAR MAHARASHTRA   |
| Buyer,<br>AGGARWAL TRADING COMPANY<br>PRERNA APT SHOP NO 326, GLR SR.NO3  | Consigned To,<br>AGGARWAL TRADING COMPANY<br>PRERNA APT SHOP NO 326, GLR SR.NO3   |
| Bill To,<br>City: AHMEDNAGAR State: MAHARASHTRA<br>GST: 27ADHPG4688A1ZM<br>State Code: 27 Pan No: ADHPG4688A<br>FSSAI No :<br>TAN No : PNED17106F | Ship To,<br>City: AHMEDNAGAR State: MAHARASHTRA<br>GST: 27ADHPG4688A1ZM<br>State Code: 27 Pan No: ADHPG4688A<br>FSSAI No :<br>TAN No : PNED17106F |

Mill Name: PMASKOBA  
FSSAI No :

Driver No:

RefBy AGGARWAL

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MH18BG3267

To: AHMEDNAGAR

| Particulars         | Brand Name   | HSN/ACS  | Quntal | Packing(kg)      | Bags         | Rate     | Value      |
|---------------------|--|----------|--------|------------------|--------------|----------|------------|
| SUGAR 50 KG         |  | 17011490 | 310.00 | 50               | 620          | 3585.00  | 1111350.00 |
| Sale Rate:          | 3585.00 + 0.00 Commission  |          |        | Freight:         | 0.00         |          |            |
| Grade:              | SUPER S/30 (S1)  |          |        | Taxable Amount:  | 1111350.00   |          |            |
|                     |  |          |        | CGST:            | 2.50         | 27783.75 |            |
|                     |  |          |        | SGST:            | 2.50         | 27783.75 |            |
| Eway Bill No:       | 281801045896   |          |        | IGST:            | 0.00         | 0.00     |            |
| EwayBill ValidDate: | 28-07-2024   |          |        | Rate Diff:/Qntl: | 0.00         |          |            |
| ElInvoice No:       | ec48eed8d59371b7b57a4e7bf3b35ed8823d0ae438f<br>858cf532901e34ec87c03 |          |        | Other Expense:   | 0.00         |          |            |
| ACK:                | 122422390064991  |          |        | Round Off:       | 0.50         |          |            |
|                     |  |          |        | Total Amount:    | 1,166,918.00 |          |            |
|                     |  |          |        | TCS %:           | 0.000        | 0.00     |            |
|                     |  |          |        | TCS Net Payable: | 1166918.00   |          |            |

### Bank Details:

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

Eleven Lac Sixty Six Thousand Nine Hundred Eighteen 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