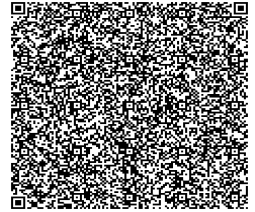




# NAVKAAR TRADERS

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: SB2024-25-16444   | Transport Mode: Road  |
| Invoice Date: 02/01/2025 Do No: 18194   | Date Of Supply: 02/01/2025  |
| 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: ASADASHIV

Driver No:

FSSAI No :

RefBy AGGARWAL

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: RJ06GD3814

To: AHMEDNAGAR

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value      |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG |            | 17011490 | 410.00 | 50          | 820  | 3460.00 | 1418600.00 |

Sale Rate: 3460.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1418600.00

CGST: 2.50 35465.00

SGST: 2.50 35465.00

Eway Bill No: 241884829017

IGST: 0.00 0.00

EwayBill ValidDate: 04-01-2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 423ba6020f79c0100cc7ac7f9142fc3c3601ca265c65  
950039b90d6b1ce6e04c

Other Expense: 0.00

ACK: 122524676645275

Round Off: 0.00

Total Amount: 1,489,530.00

TCS %: 0.000 0.00

TCS Net Payable: 1489530.00

### Bank Details:

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

Fourteen Lac Eighty Nine Thousand Five Hundred Thirty 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