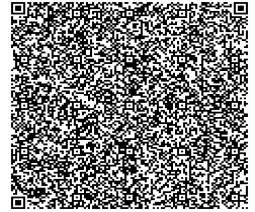




# NAVKAAR TRADERS

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: SB2024-25-19849	Transport Mode: Road
Invoice Date: 04/02/2025 Do No: 21425	Date Of Supply: 04/02/2025
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: PDEVDAITHAN

Driver No:

FSSAI No :

RefBy AGGARWAL

Season: 24-25

Dispatched From: PDEVDAITHAN

Lorry No: MP09HJ8177

To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3645.00	1093500.00

Sale Rate: 3645.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1093500.00

CGST: 2.50 27337.50

SGST: 2.50 27337.50

Eway Bill No: 241903314395

IGST: 0.00 0.00

EwayBill ValidDate: 05/02/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 9f6dbea05c313a4b3d8bab4ac4b354699fd5232086b  
3034a3d094ef93f8693d1

Other Expense: 0.00

ACK: 122525169172261

Round Off: 0.00

Total Amount: 1,148,175.00

TCS %: 0.000 0.00

TCS Net Payable: 1148175.00

### Bank Details:

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

Eleven Lac Fourty Eight Thousand One Hundred Seventy Five 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