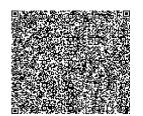


NAVKAR TRADERS

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

27

TAX	IN۱	/ 0	ICE
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Reverse Charge:

SB2024-25-18943

Invoice Date: 23/01/2025

State: Maharashtra Do No: State Code: Transport Mode:

Date Of Supply: 20526

Place Of Supply:

Consigned To,

Our GST Number:

23/01/2025

Road

AGGARWAL TRADING COMPANY

PRERNA APT SHOP NO 326, GLR SR.NO3

AHMEDNAGAR

27AABHJ9303C1ZM

State:

Pan No:

PNED17106F

MAHARASHTRA

Buver.

Invoice No:

AGGARWAL TRADING COMPANY

PRERNA APT SHOP NO 326, GLR SR.NO3

BillTo,

City: AHMEDNAGAR

GST: 27ADHPG4688A1ZM

State:

State Code: FSSAI No:

TAN No:

PNED17106F

PGAURI

Pan No: ADHPG4688A

MAHARASHTRA

FSSAI No:

TAN No:

State Code:

ShipTo,

Driver No:

City: AHMEDNAGAR

GST: 27ADHPG4688A1ZM

27

Mill Name: FSSAI No:

RefBy

AGGARWAL Dispatched From: PGAURI

Lorry No:

RJ06GB8386

Season:

MAHARASHTRA

ADHPG4688A

24-25 **AHMEDNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3590.00	1471900.00
Sale Rate:	3590.00 + 0.00 Commission	Fre	ight:		0.00		
Grade: REFINED ORD S/30 (S2	REFINED ORD S/30 (S2)		Taxa	able Amount:		1471900.00
			CGS	ST:	2.50	36797.50	
			SGS	ST:	2.50	36797.50	
Eway Bill No:	241896714280			IGS	T:	0.00	0.00
EwayBill ValidD	Date: 25/01/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No:	81e40f13cf90c4fb	10cea604	Othe	er Expense:		0.00	
f5371c663ee713770a3		3 10 101 1001000 112	10000001	Rou	nd Off:		0.00
ACK : 122524986776609			Tota	I Amount:		1,545,495.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1545495.00

Bank Details:

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

Fifteen Lac Fourty Five Thousand Four Hundred Ninty Five 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