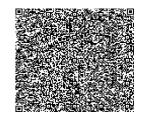


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

SB2024-25-14614

Invoice Date:

Invoice No:

09/12/2024

Maharashtra

Do No: State Code:

27

16080

Date Of Supply: Place Of Supply:

ShipTo,

State Code:

FSSAI No:

TAN No:

Our GST Number:

Transport Mode:

Consigned To,

09/12/2024

AGGARWAL TRADING COMPANY

PRERNA APT SHOP NO 326, GLR SR.NO3

AHMEDNAGAR

Road

27AABHJ9303C1ZM

State:

Pan No:

PNED17106F

MAHARASHTRA

State: Buver.

AGGARWAL TRADING COMPANY

PRERNA APT SHOP NO 326, GLR SR.NO3

BillTo,

City: AHMEDNAGAR

GST: 27ADHPG4688A1ZM

Pan No: ADHPG4688A

PNED17106F

State:

State Code: FSSAI No:

TAN No:

Mill Name:

NPRASAD

FSSAI No:

RefBy

AGGARWAL

Dispatched From: NPRASAD

MAHARASHTRA

Lorry No:

RJ17GB1645

Driver No:

City: AHMEDNAGAR

GST: 27ADHPG4688A1ZM

27

MAHARASHTRA

ADHPG4688A

Season: 24/25

AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3385.00	1184750.00
Sale Rate:	3385.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1184750.00
				CGS	ST:	2.50	29618.75
				SGS	ST:	2.50	29618.75
Eway Bill No:	vay Bill No: 211871883957				Т:	0.00	0.00
EwayBill ValidDate: 10-12-2024					Diff:/Qntl:		0.00
Elnvoice No:	b94b935d1b3aef7e17ce735019f5c97f787e1bd2d05 96b4a5b1cdaa2dc3944dc			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122424344590804			Total Amount:			1,243,988.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1243988.00

Bank Details:

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

Twelve Lac Fourty Three Thousand Nine Hundred Eighty Eight 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