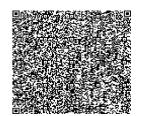


NAVKAR TRADERS

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	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-20363

11/02/2025

Maharashtra

State Code:

Do No: 22037 27

Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

Our GST Number:

11/02/2025

AGGARWAL TRADING COMPANY

PRERNA APT SHOP NO 326, GLR SR.NO3

Road

AHMEDNAGAR

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

AGGARWAL TRADING COMPANY

PRERNA APT SHOP NO 326, GLR SR.NO3

BillTo,

City: AHMEDNAGAR

State: **MAHARASHTRA**

GST: 27ADHPG4688A1ZM

State Code:

Pan No: ADHPG4688A

FSSAI No:

TAN No: PNED17106F

FSSAI No:

TAN No:

State Code:

ShipTo,

PNED17106F

Mill Name: **PDEVDAITHAN** Driver No:

FSSAI No:

RefBy **AGGARWAL**

Dispatched From: PDEVDAITHAN

Lorry No:

RJ20GC3383

City: AHMEDNAGAR

GST: 27ADHPG4688A1ZM

27

Season:

MAHARASHTRA

ADHPG4688A

24-25 **AHMEDNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	45.00	50	90	3645.00	164025.00
Sale Rate:	3645.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxable Amount:			164025.00
			CGS	ST:	2.50	4100.63	
			SGS	ST:	2.50	4100.63	
Eway Bill No:	221907171480			IGS	T:	0.00	0.00
EwayBill ValidD	Date: 12/02/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No:	f5ace6a4436b76a7d99c	f5f37e0c27c2638c	df5f7cef51	Othe	er Expense:		0.00
051010e90d3c7afaf85		10107 00027 02000	41017 0010 1	Rou	nd Off:		-0.26
ACK : 122525275425444			Tota	I Amount:		172,226.00	
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		172226.00

Bank Details:

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

One Lac Seventy Two Thousand Two Hundred Twenty Six 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