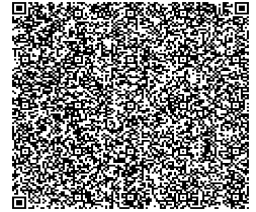




NAVKAAR TRADERS

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: SB2024-25-16751	Transport Mode: Road
Invoice Date: 04/01/2025 Do No: 18448	Date Of Supply: 04/01/2025
State: Maharashtra State Code: 27	Place Of Supply: KOLHAPUR MAHARASHTRA
Buyer, AGGARWAL SUGARS DWARKA HEIGHTS 819/1 2ND FLOOR 4TH LANE SHAHUPURI BillTo, 9673777171 City: KOLHAPUR State: MAHARASHTRA GST: 27AQUPA5912F1ZT State Code: 27 Pan No: AQUPA5912F FSSAI No : TAN No :	Consigned To, AGGARWAL SUGARS DWARKA HEIGHTS 819/1 2ND FLOOR 4TH LANE SHAHUPURI ShipTo, 9673777171 City: KOLHAPUR State: MAHARASHTRA GST: 27AQUPA5912F1ZT State Code: 27 Pan No: AQUPA5912F FSSAI No : TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy AGARWALSUGAR Season: 23-24
Dispatched From: PDAUND Lorry No: RJ29GB0146 To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	292.00	50	584	3532.00	1031344.00
Sale Rate:	3532.00 + 0.00 Commission			Freight:	0.00		
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:	1031344.00		
				CGST:	2.50	25783.60	
				SGST:	2.50	25783.60	
Eway Bill No:	271886239581			IGST:	0.00	0.00	
EwayBill ValidDate:	06-01-2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	0d26f024af1d50c5e7e73b5665fd77e15ab569fd2e5b			Other Expense:	0.00		
	0a0a8b5a49d55c22266d			Round Off:	-0.20		
ACK:	122524720332715			Total Amount:	1,082,911.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1082911.00		

Bank Details:

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

Ten Lac Eighty Two Thousand Nine Hundred Eleven 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory