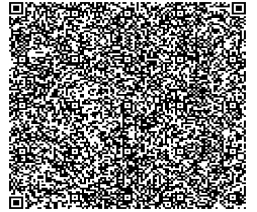




NAVKAAR TRADERS

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: SB2024-25-16704	Transport Mode: Road
Invoice Date: 04/01/2025 Do No: 18502	Date Of Supply: 04/01/2025
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: ASADASHIV

Driver No:

FSSAI No :

RefBy AGGARWAL

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: RJ09GE3819

To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3490.00	1430900.00

Sale Rate: 3490.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1430900.00

CGST: 2.50 35772.50

SGST: 2.50 35772.50

Eway Bill No: 221886069772

IGST: 0.00 0.00

EwayBill ValidDate: 06-01-2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 3dfd913c63501c035fdd8c721138712a5ac803633a6
e985c49ccb79380c5d632

Other Expense: 0.00

ACK: 122524715124440

Round Off: 0.00

Total Amount: 1,502,445.00

TCS %: 0.000 0.00

TCS Net Payable: 1502445.00

Bank Details:

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

Fifteen Lac Two Thousand Four Hundred Fourty 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