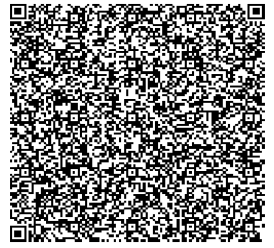




# NAVKAAR TRADERS

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 -24271689/8478990789  
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: SB2025-26-10699  | Transport Mode: Road  |
| Invoice Date: 17/09/2025 Do No: 11839  | Date Of Supply: 17/09/2025  |
| State: Maharashtra State Code: 27  | Place Of Supply: MANGRULPIR MAHARASHTRA   |
| Buyer,<br>CHALLANI TRADERS<br><br>CHALLANI TRADERS MAIN ROAD<br><br>City: MANGRULPIR State: MAHARASHTRA<br>GST: 27ACXPC9600P1ZV<br>State Code: 27 Pan No: ACXPC9600P<br>FSSAI No :<br>TAN No : | Consigned To,<br>CHALLANI TRADERS<br><br>CHALLANI TRADERS MAIN ROAD<br><br>City: MANGRULPIR State: MAHARASHTRA<br>GST: 27ACXPC9600P1ZV<br>State Code: 27 Pan No: ACXPC9600P<br>FSSAI No :<br>TAN No : |

Mill Name: BJAISHREERAM  
FSSAI No :

Driver No:

RefBy TIRUPATISUGAR

Season: 24-25

Dispatched From: BJAISHREERAM

Lorry No: MH27BX8792

To: MANGRULPIR

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value     |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG |            | 17011490 | 30.00  | 50          | 60   | 3920.00 | 117600.00 |

Sale Rate: 3920.00 + 0.00  
Grade: M/30

Freight: 0.00

Taxable Amount: 117600.00

CGST: 2.50 2940.00

SGST: 2.50 2940.00

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 123,480.00

TCS %: 0.000 0.00

TCS Net Payable: 123480.00

Eway Bill No: 232038933614

EwayBill ValidDate: 19/09/2025

Invoice No: df5ec824696577720ab8b9e6b655671e281adbe06b  
98ab5ff2e79c153a923607

ACK: 122528649089813

### Bank Details:

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

One Lac Twenty Three Thousand Four Hundred Eighty 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