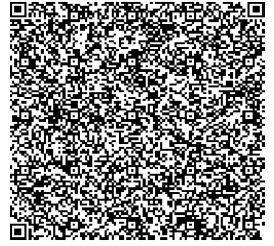




NAVKAAR TRADERS

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: SB2025-26-9844	Transport Mode: Road
Invoice Date: 04/09/2025 Do No: 10881	Date Of Supply: 04/09/2025
State: Maharashtra State Code: 27	Place Of Supply: KARANJA MAHARASHTRA
Buyer, BHIKAMCHAND UTTAMCHAND BORA FLOOR JIJAMATA CHOWK City: KARANJA State: MAHARASHTRA GST: 27AHOPB2488A1ZI State Code: 27 Pan No: AHOPB2488A FSSAI No : TAN No :	Consigned To, BHIKAMCHAND UTTAMCHAND BORA FLOOR JIJAMATA CHOWK City: KARANJA State: MAHARASHTRA GST: 27AHOPB2488A1ZI State Code: 27 Pan No: AHOPB2488A FSSAI No : TAN No :

Mill Name: BJAISHREERAM
FSSAI No :

Driver No:

RefBy TIRUPATISUGAR
Dispatched From: BJAISHREERAM

Lorry No: MH05AM4878
Season: 24-25
To: KARANJA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3890.00	350100.00
Sale Rate:	3890.00 + 0.00						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	282030551901						
EwayBill ValidDate:	06/09/2025						
Invoice No:	770af737a00abd8d1423f607b5a194cf785b87d358f3						
ACK:	d5beea976e416560a08d 122528444025250						
Freight:							0.00
Taxable Amount:							350100.00
CGST:						2.50	8752.50
SGST:						2.50	8752.50
IGST:						0.00	0.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							367,605.00
TCS %:						0.000	0.00
TCS Net Payable:							367605.00

Bank Details:

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

Three Lac Sixty Seven Thousand Six Hundred 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