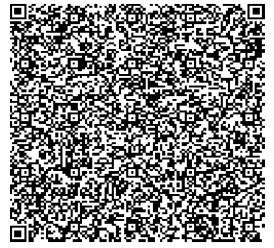




# NAVKAAR TRADERS

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: SB2025-26-9845  | Transport Mode: Road   |
| Invoice Date: 04/09/2025 Do No: 10879   | Date Of Supply: 04/09/2025   |
| State: Maharashtra State Code: 27   | Place Of Supply: KARANJA MAHARASHTRA   |
| Buyer, NIDHI TRADERS<br>NEAR NAGINA MASJID<br>City: KARANJA State: MAHARASHTRA<br>GST: 27BPNPJ3608C1Z1<br>State Code: 27 Pan No: BPNPJ3608C<br>FSSAI No :<br>TAN No : | Consigned To, NIDHI TRADERS<br>NEAR NAGINA MASJID<br>City: KARANJA State: MAHARASHTRA<br>GST: 27BPNPJ3608C1Z1<br>State Code: 27 Pan No: BPNPJ3608C<br>FSSAI No :<br>TAN No : |

Mill Name: BJAISHREERAM  
FSSAI No :

Driver No:

RefBy TIRUPATISUGAR

Season: 24-25

Dispatched From: BJAISHREERAM

Lorry No: MH05AM4878

To: KARANJA

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value     |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG |            | 17011490 | 160.00 | 50          | 320  | 3960.00 | 633600.00 |

Sale Rate: 3960.00 + 0.00  
Grade: M/30

Freight: 0.00

Taxable Amount: 633600.00

CGST: 2.50 15840.00

SGST: 2.50 15840.00

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 665,280.00

TCS %: 0.000 0.00

TCS Net Payable: 665280.00

Eway Bill No: 222030552513

EwayBill ValidDate: 06/09/2025

Invoice No: 4b5905b5c19efb372418e5eaaa61adf9aa881a33244  
1bfff1a7557930ca5b6f3

ACK: 122528444040851

### Bank Details:

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

Six Lac Sixty Five Thousand Two 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