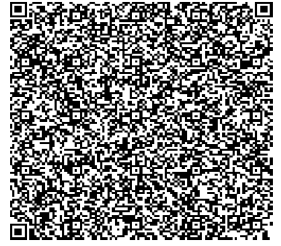




NAVKAAR TRADERS

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: SB2025-26-6743	Transport Mode: Road
Invoice Date: 18/07/2025 Do No: 7445	Date Of Supply: 18/07/2025
State: Maharashtra State Code: 27	Place Of Supply: CHHATRAPATISAMBHA,MAHARASHTRA
Buyer, PRAJAL ENTERPRISES SHRIKRISHNA NAGAR HUDCO AURANGABAD H-119/2 MAHARASHTRA N-9 431001 City: CHHATRAPATISA State: MAHARASHTRA GST: 27afypw946711zv State Code: 27 Pan No: AFYPW9467L FSSAI No : TAN No :	Consigned To, PRAJAL ENTERPRISES SHRIKRISHNA NAGAR HUDCO AURANGABAD H-119/2 MAHARASHTRA N-9 431001 City: CHHATRAPATISAMBHA State: MAHARASHTRA GST: 27afypw946711zv State Code: 27 Pan No: AFYPW9467L FSSAI No : TAN No :

Mill Name: BJAISHREERAM
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 24-25

Dispatched From: BJAISHREERAM

Lorry No: MH16CD8011

To: CHHATRAPATISAMBHAJI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	155.00	50	310	3870.00	599850.00

Sale Rate: 3870.00 + 0.00 Commission
Grade: M/30

Freight: 0.00
Taxable Amount: 599850.00
CGST: 2.50 14996.25
SGST: 2.50 14996.25
IGST: 0.00 0.00
Rate Diff./Qntl: 0.00
Other Expense: 0.00
Round Off: 0.50
Total Amount: 629,843.00
TCS %: 0.000 0.00
TCS Net Payable: 629843.00

Eway Bill No: 201999836421

EwayBill ValidDate: 20/07/2025

Invoice No: 1755e87b948ace7c753d68d50c314993bc9b1af344
1398f0b4af886cb5700739

ACK: 122527688803310

Bank Details:

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

Six Lac Twenty Nine Thousand Eight Hundred Fourty Three 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