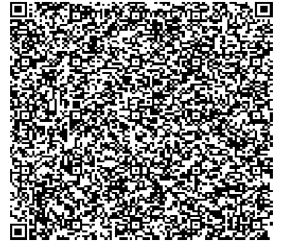




NAVKAAR TRADERS

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: SB2025-26-9080	Transport Mode: Road
Invoice Date: 18/08/2025 Do No: 10049	Date Of Supply: 18/08/2025
State: Maharashtra State Code: 27	Place Of Supply: WASHIM MAHARASHTRA
Buyer, VYAPARIMAL GOPALDAS GURUNANAK COMPLEX RAVIWAR BAZAR WASHIM SHOP NO. 1 MAHARASHTRA 444505 City: WASHIM State: MAHARASHTRA GST: 27amtpk6232d1zx State Code: 27 Pan No: AMTPK6232D FSSAI No : TAN No :	Consigned To, VYAPARIMAL GOPALDAS GURUNANAK COMPLEX RAVIWAR BAZAR WASHIM SHOP NO. 1 MAHARASHTRA 444505 City: WASHIM State: MAHARASHTRA GST: 27amtpk6232d1zx State Code: 27 Pan No: AMTPK6232D FSSAI No : TAN No :

Mill Name: BJAISHREERAM
FSSAI No :

Driver No:

RefBy TIRUPATISUGAR
Dispatched From: BJAISHREERAM

Lorry No: MH15EG8205

Season: 24-25
To: WASHIM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3925.00	196250.00
Sale Rate:	3925.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	196250.00
						CGST:	2.50 4906.25
						SGST:	2.50 4906.25
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 242019422907						Total Amount:	206,063.00
EwayBill ValidDate: 20/08/2025						TCS %:	0.000 0.00
Invoice No: f7b16bf41a366110349e87d20419e17f46625cf61340 d2aa1f96ad8b66655c5a						TCS Net Payable:	206063.00
ACK: 122528171950526							

Bank Details:

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

Two Lac Six Thousand Sixty 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