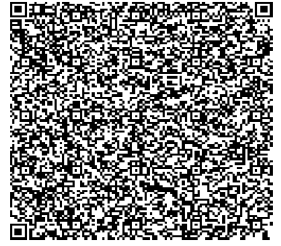




NAVKAAR TRADERS

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: SB2025-26-6745	Transport Mode: Road
Invoice Date: 18/07/2025 Do No: 7446	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: CHHATRAPATISAME 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: MH16CD9290

To: CHHATRAPATISAMBHAJI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3870.00	387000.00

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

Freight: 0.00
Taxable Amount: 387000.00
CGST: 2.50 9675.00
SGST: 2.50 9675.00
IGST: 0.00 0.00
Rate Diff./Qntl: 0.00
Other Expense: 0.00
Round Off: 0.00
Total Amount: 406,350.00
TCS %: 0.000 0.00
TCS Net Payable: 406350.00

Eway Bill No: 271999837748

EwayBill ValidDate: 20/07/2025

Invoice No: a364e5e8ac6beeee5a745a380128f7e854bbf57d603
ad70b5cdc5a8b27ea9cde

ACK: 122527688841408

Bank Details:

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

Four Lac Six Thousand Three Hundred Fifty 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