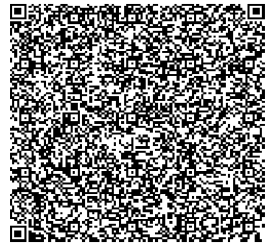




# NAVKAAR TRADERS

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: SB2025-26-9422	Transport Mode: Road
Invoice Date: 23/08/2025 Do No: 10400	Date Of Supply: 23/08/2025
State: Maharashtra State Code: 27	Place Of Supply: JAMKHEDE MAHARASHTRA
Buyer, JAIN SUGAR  8593, NAGAR ROAD,JAMKHEDE.  City: JAMKHEDE State: MAHARASHTRA GST: 27AFDPC3922R1Z8 State Code: 27 Pan No: AFDPC3922R FSSAI No : TAN No : PNEA36089E	Consigned To, JAIN SUGAR  8593, NAGAR ROAD,JAMKHEDE.  City: JAMKHEDE State: MAHARASHTRA GST: 27AFDPC3922R1Z8 State Code: 27 Pan No: AFDPC3922R FSSAI No : TAN No : PNEA36089E

Mill Name: BJAISHREERAM  
FSSAI No :

Driver No:

RefBy JAINSUGAR

Season: 24/25

Dispatched From: BJAISHREERAM

Lorry No: MH15CK4746

To: JAMKHEDE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3980.00	398000.00

Sale Rate: 3980.00 + 0.00  
Grade: M/30

Freight: 0.00

Taxable Amount: 398000.00

CGST: 2.50 9950.00

SGST: 2.50 9950.00

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 417,900.00

TCS %: 0.000 0.00

TCS Net Payable: 417900.00

Eway Bill No: 212023009289

EwayBill ValidDate: 24/08/2025

Invoice No: 6c249c956f5bb1da288fa9d9f306a7609c6477a5612  
497cae4cdba19560bd6a2

ACK: 122528255100438

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharakar nagar

Four Lac Seventeen Thousand Nine Hundred 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