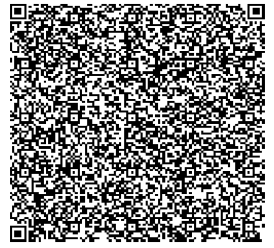




NAVKAAR TRADERS

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: SB2025-26-11889	Transport Mode: Road
Invoice Date: 07/10/2025	Date Of Supply: 07/10/2025
State: Maharashtra	Place Of Supply: SHEGAON MAHARASHTRA
Do No: 13177	
State Code: 27	
Buyer, GOENKA AGENCIES BHAIKAV CHOWK City: SHEGAON State: MAHARASHTRA GST: 27AEUPG4161L1Z0 State Code: 27 Pan No: AEUPG4161L FSSAI No : TAN No : NGPS09895E	Consigned To, GOENKA AGENCIES BHAIKAV CHOWK City: SHEGAON State: MAHARASHTRA GST: 27AEUPG4161L1Z0 State Code: 27 Pan No: AEUPG4161L FSSAI No : TAN No : NGPS09895E

Mill Name: BJAISHREERAM
FSSAI No :

Driver No:

RefBy TIRUPATISUGAR

Season: 24-25

Dispatched From: BJAISHREERAM

Lorry No: MH28BB8111

To: SHEGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3885.00	971250.00
Sale Rate:	3885.00 + 0.00						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	282052237427						
EwayBill ValidDate:	09/10/2025						
Invoice No:	494b7f3159d8caa3ff2d0db6f214979965dcaba3d441						
ACK:	c6a71d38d9e1cccccd6a 122528994165354						
Freight:	0.00						
Taxable Amount:	971250.00						
CGST:	2.50						24281.25
SGST:	2.50						24281.25
IGST:	0.00						0.00
Rate Diff./Qntl:	0.00						0.00
Other Expense:	0.00						0.00
Round Off:	0.50						0.50
Total Amount:	1,019,813.00						1,019,813.00
TCS %:	0.000						0.00
TCS Net Payable:	1019813.00						1019813.00

Bank Details:

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

Ten Lac Nineteen Thousand Eight Hundred Thirteen 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory