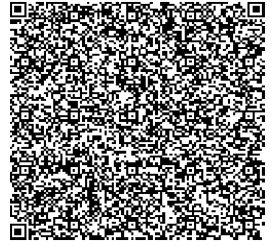




NAVKAAR TRADERS

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: SB2025-26-10426	Transport Mode: Road
Invoice Date: 13/09/2025 Do No: 11506	Date Of Supply: 13/09/2025
State: Maharashtra State Code: 27	Place Of Supply: NARKHED MAHARASHTRA
Buyer, GIRISH KIRANA STORES 01 GIRISH KIRANA STORES NARKHED City: NARKHED State: MAHARASHTRA GST: 27BVIPB0983M1Z9 State Code: 27 Pan No: BVIPB0983M FSSAI No : TAN No :	Consigned To, GIRISH KIRANA STORES 01 GIRISH KIRANA STORES NARKHED City: NARKHED State: MAHARASHTRA GST: 27BVIPB0983M1Z9 State Code: 27 Pan No: BVIPB0983M FSSAI No : TAN No :

Mill Name: BJAISHREERAM
FSSAI No :

Driver No:

RefBy TIRUPATISUGAR

Season: 24-25

Dispatched From: BJAISHREERAM

Lorry No: MH26AD4935

To: NARKHED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3870.00	541800.00
Sale Rate:	3870.00 + 0.00						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	252036449346						
EwayBill ValidDate:	17/09/2025						
Invoice No:	b4c227e782c19fa43f0afc81237d4dfec4599d034000						
ACK:	fe5367534563795d07df 122528592690131						
Freight:	0.00						
Taxable Amount:	541800.00						
CGST:	2.50						13545.00
SGST:	2.50						13545.00
IGST:	0.00						0.00
Rate Diff./Qntl:	0.00						0.00
Other Expense:	0.00						0.00
Round Off:	0.00						0.00
Total Amount:	568,890.00						
TCS %:	0.000						0.00
TCS Net Payable:	568890.00						

Bank Details:

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

Five Lac Sixty Eight Thousand Eight Hundred Ninty 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