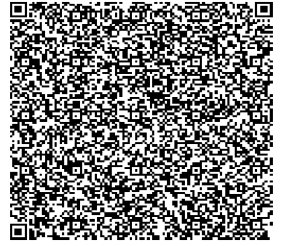




NAVKAAR TRADERS

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: SB2025-26-9079	Transport Mode: Road
Invoice Date: 18/08/2025 Do No: 10046	Date Of Supply: 18/08/2025
State: Maharashtra State Code: 27	Place Of Supply: WASHIM MAHARASHTRA
Buyer, TILLUMAL RAMANDAS RAWIWAR BAZAR 1, PATNI CHOWK City: WASHIM State: MAHARASHTRA GST: 27AEXPJ8805P1ZF State Code: 27 Pan No: AEXPJ8805P FSSAI No : TAN No :	Consigned To, TILLUMAL RAMANDAS RAWIWAR BAZAR 1, PATNI CHOWK City: WASHIM State: MAHARASHTRA GST: 27AEXPJ8805P1ZF State Code: 27 Pan No: AEXPJ8805P FSSAI No : TAN No :

Mill Name: BJAISHREERAM
FSSAI No :

Driver No:

RefBy TIRUPATISUGAR

Season: 24-25

Dispatched From: BJAISHREERAM

Lorry No: MH15EG8205

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
<hr/>							
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
Eway Bill No:	212019422739			IGST:		0.00	0.00
EwayBill ValidDate:	20/08/2025			Rate Diff./Qntl:		0.00	
EInvoice No:	613ec9a11d97cc84e5c39bda88349efdd171ff7e6256			Other Expense:		0.00	
	fdd08aca0f2f9d5945cc			Round Off:		0.50	
ACK:	122528171945667			Total Amount:		206,063.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		206063.00	

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory