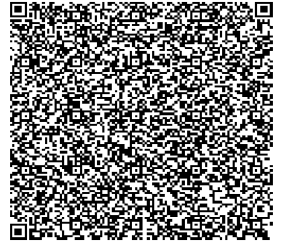




# NAVKAAR TRADERS

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: SB2025-26-6437	Transport Mode: Road
Invoice Date: 16/07/2025 Do No: 7211	Date Of Supply: 16/07/2025
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: CHHATRAPATISAMBHA State: MAHARASHTRA GST: 27afypw946711zv State Code: 27 Pan No: AFYPW9467L FSSAI No : TAN No :

Mill Name: BJAISHREERAM  
FSSAI No :

Driver No:

RefBy TIRUPATISUGAR  
Dispatched From: BJAISHREERAM

Lorry No: MH21BH6960

Season: 24/25  
To: CHHATRAPATISAMBHAJII

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3870.00	1161000.00
Sale Rate: 3870.00 + 0.00 Commission				Freight:			0.00
Grade: M/30				Taxable Amount:			1161000.00
				CGST:		2.50	29025.00
				SGST:		2.50	29025.00
Eway Bill No: 221998241619				IGST:		0.00	0.00
EwayBill ValidDate: 18/07/2025				Rate Diff./Qntl:			0.00
EInvoice No: 20672121f68cda3c3d6dc7261c19440a79050cae673				Other Expense:			0.00
44cf1a62712817e1e46f4				Round Off:			0.00
ACK: 122527650695550				Total Amount:			1,219,050.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1219050.00

### Bank Details:

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

Twelve Lac Ninteen Thousand 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