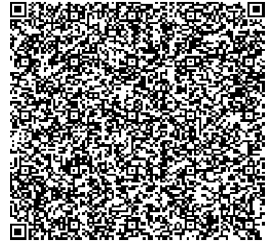




NAVKAAR TRADERS

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: SB2025-26-11224	Transport Mode: Road
Invoice Date: 25/09/2025 Do No: 12429	Date Of Supply: 25/09/2025
State: Maharashtra State Code: 27	Place Of Supply: AKOLA MAHARASHTRA
Buyer, MOHAN KIRANA SHOP NAGAR PARISHAD SANKUL SHOP NO 11, BEHIND DR BABASAHEB AMBEDKARS STATUE STATION AREA,MURTIZAPUR City: AKOLA State: MAHARASHTRA GST: 27AVDPA0805D1ZE State Code: 27 Pan No: AVDPA0805D FSSAI No : TAN No :	Consigned To, MOHAN KIRANA SHOP NAGAR PARISHAD SANKUL SHOP NO 11, BEHIND DR BABASAHEB AMBEDKARS STATUE STATION AREA,MURTIZAPUR City: AKOLA State: MAHARASHTRA GST: 27AVDPA0805D1ZE State Code: 27 Pan No: AVDPA0805D FSSAI No : TAN No :

Mill Name: BJAISHREERAM
FSSAI No :

Driver No:

RefBy TIRUPATISUGAR
Dispatched From: BJAISHREERAM

Lorry No: MH44U9407

Season: 24/25
To: AKOLA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3915.00	783000.00
Sale Rate:	3915.00 + 0.00						
Grade:	M/30						
Eway Bill No:	232044275878						
EwayBill ValidDate:	28/09/2025						
Invoice No:	458563c6c160ffa10a9efdfedf01984ea34169222d427be5c2fda434549c89b7						
ACK:	122528779686133						
Freight:							0.00
Taxable Amount:							783000.00
CGST:						2.50	19575.00
SGST:						2.50	19575.00
IGST:						0.00	0.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							822,150.00
TCS %:						0.000	0.00
TCS Net Payable:							822150.00

Bank Details:

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

Eight Lac Twenty Two Thousand One Hundred 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