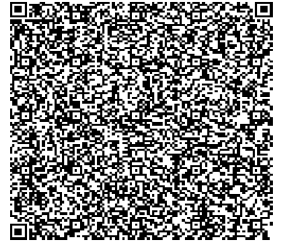




NAVKAAR TRADERS

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: SB2025-26-6333	Transport Mode: Road
Invoice Date: 14/07/2025 Do No: 7074	Date Of Supply: 14/07/2025
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: CHHATRAPATISAME State: MAHARASHTRA GST: 27afypw946711zv State Code: 27 Pan No: AFYPW9467L FSSAI No : TAN No :

Mill Name: BJAISHREERAM
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 24/25

Dispatched From: BJAISHREERAM

Lorry No: MH16CD8011

To: CHHATRAPATISAMBHAJI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3830.00	766000.00
Sale Rate:	3830.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	766000.00
						CGST:	2.50 19150.00
						SGST:	2.50 19150.00
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 211997245044						Total Amount:	804,300.00
EwayBill ValidDate: 16/07/2025						TCS %:	0.000 0.00
Invoice No: 1c5fce0dd3f970fd587e2c45a3e7b567051cac42fe45 5dceb78158c2ba1214a3						TCS Net Payable:	804300.00
ACK: 122527627865948							

Bank Details:

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

Eight Lac Four Thousand Three Hundred 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