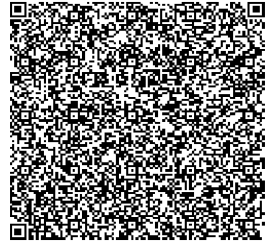




NAVKAAR TRADERS

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: SB2025-26-10431	Transport Mode: Road
Invoice Date: 13/09/2025 Do No: 11514	Date Of Supply: 13/09/2025
State: Maharashtra State Code: 27	Place Of Supply: AMRAVATI MAHARASHTRA
Buyer, GANGABAKAS BANSIDHAR SAKKARSATH JAWAHAR GATE City: AMRAVATI State: MAHARASHTRA GST: 27AAAFG7934P1ZU State Code: 27 Pan No: AAAFG7934P FSSAI No : TAN No : NGPM03927A	Consigned To, GANGABAKAS BANSIDHAR SAKKARSATH JAWAHAR GATE City: AMRAVATI State: MAHARASHTRA GST: 27AAAFG7934P1ZU State Code: 27 Pan No: AAAFG7934P FSSAI No : TAN No : NGPM03927A

Mill Name: BJAISHREERAM
FSSAI No :

Driver No:

RefBy TIRUPATISUGAR

Season: 24-25

Dispatched From: BJAISHREERAM

Lorry No: MH40CT9929

To: AMRAVATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	65.00	50	130	3870.00	251550.00

Sale Rate: 3870.00 + 0.00

Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 251550.00

CGST: 2.50 6288.75

SGST: 2.50 6288.75

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 264,128.00

TCS %: 0.000 0.00

TCS Net Payable: 264128.00

Eway Bill No: 212036453246

EwayBill ValidDate: 16/09/2025

Invoice No: 438d290fed9aa584453117938f01107758e90221bb
428ef9f888d078a6092e5

ACK: 122528592805876

Bank Details:

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

Two Lac Sixty Four Thousand One Hundred Twenty Eight 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory