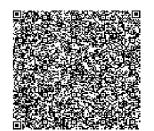


NAVKAR TRADERS

State: MAHARASHTRA

Pan No: ANJPK5667K

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

NO Reverse Charge:

KASLIWAL SONS

City: AURANGABAD

GST: 27ANJPK5667K1ZD

Invoice No:

Buver.

SB2025-26-11572

RAMTARA HOUSING SOCIETY FLAT NO. A-1/20 3RD

FLOOR CHANDRAGUPTA NAGRI, DARGA ROAD

27

Invoice Date: 30/09/2025

State: Maharashtra

Do No: 12776

State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

KASLIWAL SONS

RAMTARA HOUSING SOCIETY FLAT NO. A-1/20 3RD FLOOR

27AABHJ9303C1ZM

CHANDRAGUPTA NAGRI, DARGA ROAD

Road

30/09/2025

AURANGABAD

AURANGABAD State: MAHARASHTRA

GST: 27ANJPK5667K1ZD

Pan No: ANJPK5667K State Code: 27

FSSAI No: TAN No:

Mill Name: **BJAISHREERAM**

FSSAI No:

State Code:

FSSAI No: TAN No:

RefBy **SHRENIK**

Dispatched From: BJAISHREERAM

Driver No:

MH16CD8011

Season:

24-25

MAHARASHTRA

AURANGABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3925.00	274750.00
Sale Rate:	3925.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			274750.00
				CGS	ST:	2.50	6868.75
				SGS	ST:	2.50	6868.75
Eway Bill No:	262048190873			IGS	T:	0.00	0.00
EwayBill ValidDate: 02/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	d08c1f3f95cba1461e981491a4c2e862e7e0772897e e822548ef7635e27f9e48 122528876001772			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:				Total Amount:			288,488.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		288488.00

Lorry No:

Bank Details:

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

Two Lac Eighty Eight Thousand Four Hundred Eighty Eight Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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 NAVKAR TRADERS Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory