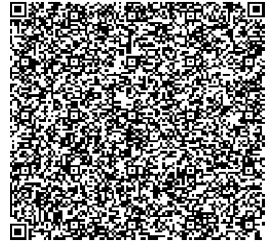




NAVKAAR TRADERS

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: SB2025-26-9456	Transport Mode: Road
Invoice Date: 24/08/2025 Do No: 10454	Date Of Supply: 24/08/2025
State: Maharashtra State Code: 27	Place Of Supply: AKOLA MAHARASHTRA
Buyer, SHYAM TRADE LINK OLD COTTON MARKET, TILAK ROAD,AKOLA City: AKOLA State: MAHARASHTRA GST: 27AMWPG8325Q1Z1 State Code: 27 Pan No: AMWPG8325Q FSSAI No : TAN No :	Consigned To, SHYAM TRADE LINK OLD COTTON MARKET, TILAK ROAD,AKOLA City: AKOLA State: MAHARASHTRA GST: 27AMWPG8325Q1Z1 State Code: 27 Pan No: AMWPG8325Q FSSAI No : TAN No :

Mill Name: BJAISHREERAM
FSSAI No :

Driver No:

RefBy TIRUPATISUGAR

Season: 24-25

Dispatched From: BJAISHREERAM

Lorry No: MH40CT0060

To: AKOLA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3910.00	117300.00

Sale Rate: 3910.00 + 0.00

Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 117300.00

CGST: 2.50 2932.50

SGST: 2.50 2932.50

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 123,165.00

TCS %: 0.000 0.00

TCS Net Payable: 123165.00

Eway Bill No: 252023528124

EwayBill ValidDate: 26/08/2025

Invoice No: 09ba140a5e047a8b0f0fc2fb45902c174f060aaec88a
c73a6bc8ec481225f764

ACK: 122528264652298

Bank Details:

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

One Lac Twenty Three Thousand One Hundred Sixty Five 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory