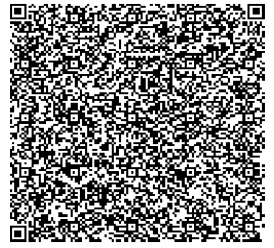




NAVKAAR TRADERS

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: SB2025-26-12119	Transport Mode: Road
Invoice Date: 11/10/2025	Date Of Supply: 11/10/2025
State: Maharashtra	Place Of Supply: JAMKHEDE MAHARASHTRA
Do No: 13444	
State Code: 27	
Buyer, ONKAR SUPER MARKET KHARDA JAMKHEDE 00 MAHARASHTRA 413204 City: JAMKHEDE State: MAHARASHTRA GST: 27ABSPG7494F1Z3 State Code: 27 Pan No: ABSPG7494F FSSAI No : TAN No :	Consigned To, ONKAR SUPER MARKET KHARDA JAMKHEDE 00 MAHARASHTRA 413204 City: JAMKHEDE State: MAHARASHTRA GST: 27ABSPG7494F1Z3 State Code: 27 Pan No: ABSPG7494F FSSAI No : TAN No :

Mill Name: BJAISHREERAM
FSSAI No :

Driver No:

RefBy JAINSUGAR

Season: 24-25

Dispatched From: BJAISHREERAM

Lorry No: MH04CP1715

To: JAMKHEDE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3910.00	195500.00
Sale Rate:	3910.00 + 0.00						
Grade:	M/30						
Eway Bill No:	262055345846						
EwayBill ValidDate:	12/10/2025						
Invoice No:	7c9b3ec046b0ef1eac4c2f0921b097b61d16ca5f1589						
ACK:	a00886bab4d560480dda 122529071769263						
Freight:	0.00						
Taxable Amount:	195500.00						
CGST:	2.50						4887.50
SGST:	2.50						4887.50
IGST:	0.00						0.00
Rate Diff./Qntl:	0.00						0.00
Other Expense:	0.00						0.00
Round Off:	0.00						0.00
Total Amount:	205,275.00						
TCS %:	0.000						0.00
TCS Net Payable:	205275.00						

Bank Details:

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

Two Lac Five Thousand Two Hundred Seventy 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory