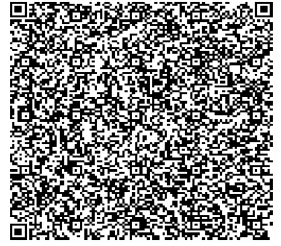




# NAVKAAR TRADERS

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: SB2025-26-9098	Transport Mode: Road
Invoice Date: 18/08/2025 Do No: 10107	Date Of Supply: 18/08/2025
State: Maharashtra State Code: 27	Place Of Supply: JAMKHED MAHARASHTRA
Buyer, ONKAR SUPER MARKET KHARDA JAMKHED 00 MAHARASHTRA 413204 City: JAMKHED State: MAHARASHTRA GST: 27ABSPG7494F1Z3 State Code: 27 Pan No: ABSPG7494F FSSAI No : TAN No :	Consigned To, ONKAR SUPER MARKET KHARDA JAMKHED 00 MAHARASHTRA 413204 City: JAMKHED 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: MH45AF7239

To: JAMKHED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3995.00	399500.00
Sale Rate:	3995.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	399500.00		
				CGST:	2.50	9987.50	
				SGST:	2.50	9987.50	
				IGST:	0.00	0.00	
				Rate Diff:/Qntl:		0.00	
				Other Expense:		0.00	
				Round Off:		0.00	
Eway Bill No: 262019518541				Total Amount:		419,475.00	
EwayBill ValidDate: 19/08/2025				TCS %:	0.000	0.00	
Invoice No: 823c41448f57dc0ca979a7fa96bbc22cb383099e224				TCS Net Payable:		419475.00	
01e3a14aab89f2512234a							
ACK: 122528174218254							

### Bank Details:

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

Four Lac Nineteen Thousand Four 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory