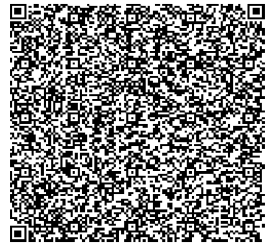




# NAVKAAR TRADERS

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: SB2025-26-10618	Transport Mode: Road
Invoice Date: 16/09/2025 Do No: 11784	Date Of Supply: 16/09/2025
State: Maharashtra State Code: 27	Place Of Supply: MURTIJAPUR MAHARASHTRA
Buyer, VIJAY TRADERS	Consigned To, VIJAY TRADERS
NEAR RATAN TALKIS, MAIN ROAD,MURTIJAPUR	NEAR RATAN TALKIS, MAIN ROAD,MURTIJAPUR
City: MURTIJAPUR State: MAHARASHTRA	City: MURTIJAPUR State: MAHARASHTRA
GST: 27AAEPH6975K1Z7	GST: 27AAEPH6975K1Z7
State Code: 27 Pan No: AAEPH6975K	State Code: 27 Pan No: AAEPH6975K
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: BJAISHREERAM  
FSSAI No :

Driver No:

RefBy TIRUPATISUGAR

Season: 24-25

Dispatched From: BJAISHREERAM

Lorry No: MH40CM6511

To: MURTIJAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3880.00	194000.00

Sale Rate: 3880.00 + 0.00

Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 194000.00

CGST: 2.50 4850.00

SGST: 2.50 4850.00

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 203,700.00

TCS %: 0.000 0.00

TCS Net Payable: 203700.00

Eway Bill No: 242038300374

EwayBill ValidDate: 19/09/2025

Invoice No: 222aa26f898198c2462a4e18abcd073744ee3dc795f  
3d0004799da152e7dc1e2

ACK: 122528634317040

### Bank Details:

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

Two Lac Three Thousand Seven Hundred 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