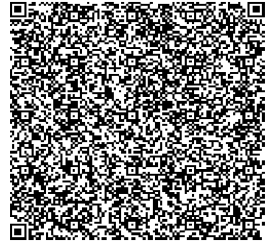




# NAVKAAR TRADERS

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: SB2025-26-10901	Transport Mode: Road
Invoice Date: 20/09/2025 Do No: 12108	Date Of Supply: 20/09/2025
State: Maharashtra State Code: 27	Place Of Supply: MANGRULPIR MAHARASHTRA
Buyer, UMESH TRADERS	Consigned To, UMESH TRADERS
PROPERTY NO 301 POST SHELUBAZAR	PROPERTY NO 301 POST SHELUBAZAR
City: MANGRULPIR State: MAHARASHTRA	City: MANGRULPIR State: MAHARASHTRA
GST: 27CORPP5064G1ZE	GST: 27CORPP5064G1ZE
State Code: 27 Pan No: CORPP5064G	State Code: 27 Pan No: CORPP5064G
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: MH12MV4373

To: MANGRULPIR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3905.00	507650.00
Sale Rate:	3905.00 + 0.00						
Grade:	M/30						
Eway Bill No:	272040777408						
EwayBill ValidDate:	22/09/2025						
Invoice No:	416c7c494e6c3a312e0605cf06609a07180accd4fc7						
	98a0507191b56e1520613						
ACK:	122528693007140						
Freight:							0.00
Taxable Amount:							507650.00
CGST:						2.50	12691.25
SGST:						2.50	12691.25
IGST:						0.00	0.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							533,033.00
TCS %:						0.000	0.00
TCS Net Payable:							533033.00

### Bank Details:

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

Five Lac Thirty Three Thousand Thirty Three 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