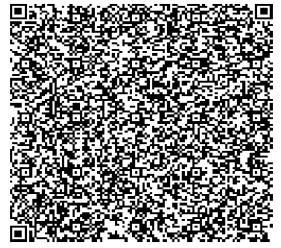




NAVKAAR TRADERS

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: SB2025-26-6254 | Transport Mode: Road |
| Invoice Date: 12/07/2025 Do No: 6779 | Date Of Supply: 12/07/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: DHARASHIV MAHARASHTRA |
| Buyer, GANESH KIRAANA PATHRUD BHUM GUT NO 1230 POLT NO 9 OSMANABAD ROAD PATHRUD City: DHARASHIV State: MAHARASHTRA GST: 27HMKPS1244B1Z1 State Code: 27 Pan No: HMKPS1244B FSSAI No : TAN No : | Consigned To, GANESH KIRAANA PATHRUD BHUM GUT NO 1230 POLT NO 9 OSMANABAD ROAD PATHRUD City: DHARASHIV State: MAHARASHTRA GST: 27HMKPS1244B1Z1 State Code: 27 Pan No: HMKPS1244B FSSAI No : TAN No : |

Mill Name: BJAISHREERAM

Driver No:

FSSAI No :

RefBy GANESHKIRANA

Season: 24/25

Dispatched From: BJAISHREERAM

Lorry No: MH24AB8421

To: DHARASHIV

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|----------|
| SUGAR 50 KG | | 17011490 | 10.00 | 50 | 20 | 3830.00 | 38300.00 |

Sale Rate: 3830.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 38300.00

CGST: 2.50 957.50

SGST: 2.50 957.50

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 40,215.00

TCS %: 0.000 0.00

TCS Net Payable: 40215.00

Eway Bill No: 261996278752

EwayBill ValidDate: 13/07/2025

ElInvoice No: d3d42beded7375395c690d1078ecad078a9c7cf442
0059247c784ac4bad8fb5e

ACK: 122527606256631

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Fourty Thousand Two Hundred Fifteen 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