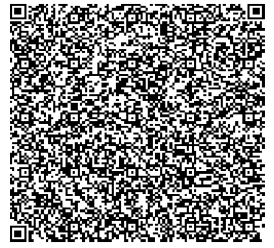




NAVKAAR TRADERS

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: SB2025-26-9669	Transport Mode: Road
Invoice Date: 30/08/2025	Date Of Supply: 30/08/2025
State: Maharashtra	Place Of Supply: MALEGAON MAHARASHTRA
Do No: 10671	
State Code: 27	
Buyer, SHRI VALLABHDAS NAGJI	Consigned To, SHRI VALLABHDAS NAGJI
MALEGAON BAZAR	MALEGAON BAZAR
City: MALEGAON State: MAHARASHTRA	City: MALEGAON State: MAHARASHTRA
GST: 27ABVFS8795G1Z1	GST: 27ABVFS8795G1Z1
State Code: 27 Pan No: ABVFS8795G	State Code: 27 Pan No: ABVFS8795G
FSSAI No :	FSSAI No :
TAN No : NGPS20784B	TAN No : NGPS20784B

Mill Name: BJAISHREERAM

Driver No:

FSSAI No :

RefBy TIRUPATISUGAR

Season: 24/25

Dispatched From: BJAISHREERAM

Lorry No: KA22D6503

To: MALEGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3910.00	1173000.00

Sale Rate: 3910.00 + 0.00

Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1173000.00

CGST: 2.50 29325.00

SGST: 2.50 29325.00

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,231,650.00

TCS %: 0.000 0.00

TCS Net Payable: 1231650.00

Eway Bill No: 282027205350

EwayBill ValidDate: 01/09/2025

ElInvoice No: 7b7d002439ac55bff037c1d3318f306364546898559

4221ab069e15c6768972d

ACK: 122528353332289

Bank Details:

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

Twelve Lac Thirty One Thousand Six Hundred Fifty 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