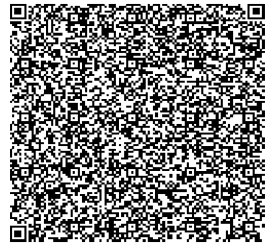




# NAVKAAR TRADERS

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: SB2025-26-11792	Transport Mode: Road
Invoice Date: 06/10/2025 Do No: 13084	Date Of Supply: 06/10/2025
State: Maharashtra State Code: 27	Place Of Supply: RAJOD MADHYA PRADESH
Buyer, SHREE CHARBHUJA KIRANA	Consigned To, SHREE CHARBHUJA KIRANA
RAJOD	RAJOD
City: RAJOD State: MADHYA PRADESH	City: RAJOD State: MADHYA PRADESH
GST: 23ARRPK4387Q1ZU	GST: 23ARRPK4387Q1ZU
State Code: 23 Pan No: ARRPK4387Q	State Code: 23 Pan No: ARRPK4387Q
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: BJAISHREERAM  
FSSAI No :

Driver No:

RefBy THAKKARSUGAR

Season: 24-25

Dispatched From: BJAISHREERAM

Lorry No: MP09HH3078

To: RAJOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3885.00	582750.00

Sale Rate: 3885.00 + 0.00

Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 582750.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 29137.50

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 611,888.00

TCS %: 0.000 0.00

TCS Net Payable: 611888.00

Eway Bill No: 252051417779

EwayBill ValidDate: 10/10/2025

Invoice No: f2723d4524f8c3672975433a078d0d81a9108d1ac34  
b01030742f8b6c867712d

ACK: 122528970972846

### Bank Details:

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

Six Lac Eleven Thousand Eight Hundred Eighty Eight 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