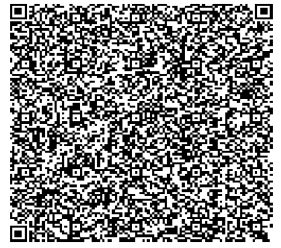




# NAVKAAR TRADERS

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: SB2025-26-6730	Transport Mode: Road
Invoice Date: 18/07/2025 Do No: 7444	Date Of Supply: 18/07/2025
State: Maharashtra State Code: 27	Place Of Supply: CHHATRAPATISAMBHA,MAHARASHTRA
Buyer, PRAJAL ENTERPRISES SHRIKRISHNA NAGAR HUDCO AURANGABAD H-119/2 MAHARASHTRA N-9 431001 City: CHHATRAPATISA State: MAHARASHTRA GST: 27afypw946711zv State Code: 27 Pan No: AFYPW9467L FSSAI No : TAN No :	Consigned To, PRAJAL ENTERPRISES SHRIKRISHNA NAGAR HUDCO AURANGABAD H-119/2 MAHARASHTRA N-9 431001 City: CHHATRAPATISAME State: MAHARASHTRA GST: 27afypw946711zv State Code: 27 Pan No: AFYPW9467L FSSAI No : TAN No :

Mill Name: BJAISHREERAM Driver No:  
FSSAI No :  
RefBy SHRENIK Season: 24/25  
Dispatched From: BJAISHREERAM Lorry No: MH16CD8011 To: CHHATRAPATISAMBHAJII

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	45.00	50	90	3870.00	174150.00
Sale Rate:	3870.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	174150.00
						CGST:	2.50 4353.75
						SGST:	2.50 4353.75
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 201999777018						Total Amount:	182,858.00
EwayBill ValidDate: 20/07/2025						TCS %:	0.000 0.00
Invoice No: 5b148b63b86e3b2d1c48ba31b344fdd2b7d7a99e05 400499939eb98812729f28						TCS Net Payable:	182858.00
ACK: 122527687231473							

### Bank Details:

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

One Lac Eighty Two Thousand Eight Hundred Fifty 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory