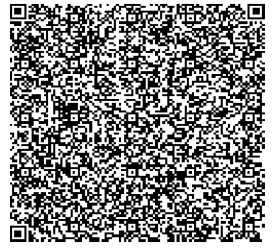




NAVKAAR TRADERS

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: SB2025-26-11338 | Transport Mode: Road |
| Invoice Date: 27/09/2025 | Date Of Supply: 27/09/2025 |
| State: Maharashtra | Place Of Supply: BEED MAHARASHTRA |
| Do No: 12607 | |
| State Code: 27 | |
| Buyer, SAGAR TRADERS | Consigned To, SAGAR TRADERS |
| AT KADA KADA | AT KADA KADA |
| City: BEED State: MAHARASHTRA | City: BEED State: MAHARASHTRA |
| GST: 27DATPS5965J1ZK | GST: 27DATPS5965J1ZK |
| State Code: 27 Pan No: DATPS5965J | State Code: 27 Pan No: DATPS5965J |
| FSSAI No : | FSSAI No : |
| TAN No : | TAN No : |

Mill Name: BJAISHREERAM

Driver No:

FSSAI No :

RefBy KAILASHMANTRI

Season: 24/25

Dispatched From: BJAISHREERAM

Lorry No: MH23W3672

To: BEED

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 80.00 | 50 | 160 | 3925.00 | 314000.00 |

Sale Rate: 3925.00 + 0.00

Grade: M/30

Freight: 0.00

Taxable Amount: 314000.00

CGST: 2.50 7850.00

SGST: 2.50 7850.00

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 329,700.00

TCS %: 0.000 0.00

TCS Net Payable: 329700.00

Eway Bill No: 222045809798

EwayBill ValidDate: 28/09/2025

Invoice No: 62afda5c40bba5e224755f273e57e0296595676c251

102500dd4df9a6da7f717

ACK: 122528815506452

Bank Details:

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

Three Lac Twenty Nine Thousand Seven Hundred 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