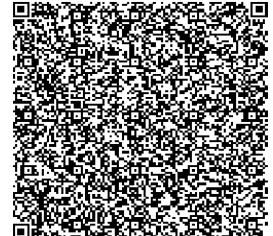




NAVKAR TRADERS

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:	SB2025-26-14736	Transport Mode:	Road					
Invoice Date:	25/11/2025	Do No:	16414	Date Of Supply:	25/11/2025			
State:	Maharashtra	State Code:	27	Place Of Supply:	MANGRULPIR	MAHARASHTRA		
Buyer, BALAJI TRADING COMPANY MAIN ROAD MAIN ROAD		Consigned To, BALAJI TRADING COMPANY MAIN ROAD MAIN ROAD						
City:	MANGRULPIR	State:	MAHARASHTRA	City:	MANGRULPIR	State:	MAHARASHTRA	
GST:	27AAYPR6751K1ZN			GST:	27AAYPR6751K1ZN			
State Code:	27	Pan No:	AAYPR6751K	State Code:	27	Pan No:	AAYPR6751K	
FSSAI No :				FSSAI No :				
TAN No :				TAN No :				
Mill Name:	ADAMAJI			Driver No:				
FSSAI No :								
RefBy	TIRUPATISUGAR						Season:	25-25
Dispatched From:	ADAMAJI		Lorry No:	MH12LT0909			To:	MANGRULPIR
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value	
SUGAR 50 KG		17011490	20.00	50	40	3735.00	74700.00	
Sale Rate:	3735.00 + 0.00			Freight:			0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:			74700.00	
				CGST:		2.50	1867.50	
				SGST:		2.50	1867.50	
Eway Bill No:	272084009338			IGST:		0.00	0.00	
EwayBill ValidDate:	28/11/2025			Rate Diff:/Qntl:		0.00	0.00	
EInvoice No:	c28949f0609b005d0e6ac85431e132cc49987766f6f b46c55f6d64fd43976cb9			Other Expense:		0.00	0.00	
ACK:	122529747454772			Round Off:		0.00	0.00	
				Total Amount:		78,435.00	78,435.00	
				TCS %:		0.000	0.00	
				TCS Net Payable:			78435.00	

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Seventy Eight Thousand Four Hundred Thirty Five 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 NAVKAR TRADERS



Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory