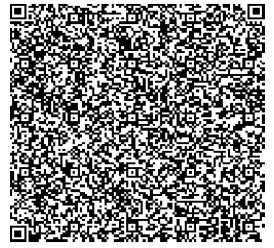




NAVKAAR TRADERS

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: SB2025-26-12956	Transport Mode: Road
Invoice Date: 30/10/2025 Do No: 14385	Date Of Supply: 30/10/2025
State: Maharashtra State Code: 27	Place Of Supply: NANDED MAHARASHTRA
Buyer, SHREE BALAJI ENTERPRISES SAUDAGAR COMPLEX SAUDAGAR COMPLEX,OLD MONDHA OLD MONDHA, City: NANDED State: MAHARASHTRA GST: 27AHRPB2800R1Z0 State Code: 27 Pan No: AHRPB2800R FSSAI No : TAN No : NSKR02047D	Consigned To, SHREE BALAJI ENTERPRISES SAUDAGAR COMPLEX SAUDAGAR COMPLEX,OLD MONDHA OLD MONDHA, City: NANDED State: MAHARASHTRA GST: 27AHRPB2800R1Z0 State Code: 27 Pan No: AHRPB2800R FSSAI No : TAN No : NSKR02047D

Mill Name: APANDHARPUR
FSSAI No :

Driver No: 8623952828

RefBy BALAJINANDED

Season: 25-26

Dispatched From: APANDHARPUR

Lorry No: MH26BE1901

To: NANDED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3800.00	1140000.00
Sale Rate:	3800.00 + 0.00						0.00
Grade:	SUPER S/30 (S1)						1140000.00
						CGST:	2.50 28500.00
						SGST:	2.50 28500.00
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00 0.00
						Other Expense:	0.00 0.00
						Round Off:	0.00 0.00
						Total Amount:	1,197,000.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1197000.00

Bank Details:

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

Eleven Lac Ninty Seven Thousand 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