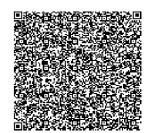


## **NAVKAR TRADERS**

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** 

NO Reverse Charge:

SB2025-26-10713

Invoice Date:

Invoice No:

17/09/2025

Maharashtra

Do No:

State Code:

11908

27

Transport Mode: Date Of Supply:

Place Of Supply:

Our GST Number:

17/09/2025 **NANDED** 

Road

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

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,

FSSAI No:

TAN No:

City: NANDED State: MAHARASHTRA

GST: 27AHRPB2800R1Z0

State Code: Pan No: 27

NSKR02047D

Mill Name: **ABALEGAON** 

FSSAI No:

RefBy **BALAJINANDED** 

Dispatched From: ABALEGAON

Lorry No:

MH12XM9428

Driver No:

Season:

AHRPB2800R

24-25

To: **NANDED** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3890.00	1167000.00
Sale Rate:	3890.00 + 0.00		Freight:			0.00	
Grade:	M/30			Tax	able Amount:		1167000.00
				CG	ST:	2.50	29175.00
				SGS	ST:	2.50	29175.00
Eway Bill No:	222038957356			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3349f0453aa49cc0d18c1d81ca5885e6817b0664d2 3be15f4a7f542222910b18			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528649639335			Tota	I Amount:		1,225,350.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1225350.00

**Bank Details:** 

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

Twelve Lac Twenty Five Thousand Three Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

MANDATE

Hain

For, NAVKAR TRADERS

**Authorised Signatory**