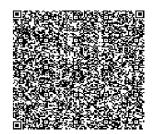


## **NAVKAR TRADERS**

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: Invoice No:

SB2025-26-6414

Invoice Date: 15/07/2025

State: Maharashtra

Do No:

State Code: 27

Our GST Number: Transport Mode: Road

Consigned To,

Date Of Supply: 15/07/2025

Place Of Supply:

**INDORE** 

**MADHYA PRADESH** 

Buver.

**BALAJI TRADING COMPANY** 

DARSHANDEEP CHAMBER 208, 2ND FLOOR SIYAGANJ

**INDORE** 

City: INDORE State: MADHYA PRADESH

GST: 23BFIPA1288L1ZH

State Code: Pan No: BFIPA1288L 23

FSSAI No: TAN No:

RefBy

BPLS24504E

**BALAJI TRADING COMPANY** 

7179

DARSHANDEEP CHAMBER 208, 2ND FLOOR SIYAGANJ INDORE

Pan No:

27AABHJ9303C1ZM

GST: 23BFIPA1288L1ZH

INDORE

State Code: 23

FSSAI No:

TAN No: BPLS24504E

Mill Name: FSSAI No:

**NPRAVRA** 

Driver No:

**BALAJITRADING** 

Dispatched From: NPRAVRA

Lorry No:

MH18BZ2727

Season:

State: MADHYA PRADESH

BFIPA1288L

24-25

To: **INDORE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3767.00	1318450.00
Sale Rate:	3767.00 + 0.00 Commission SUPER S/30 (S1)			Freight: Taxable Amount:			0.00
Grade:							1318450.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211997888430			IGS	T:	5.00	65922.50
EwayBill ValidDate: 18/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f59aaa6e67454d17f28ea8c23a74f1561179ff76ce58			Oth	er Expense:		0.00
	29ec7a82f89b7f31ba8c			Rou	nd Off:		0.50
ACK:	122527642977477			Tota	I Amount:		1,384,373.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1384373.00

**Bank Details:** 

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

Thirteen Lac Eighty Four Thousand Three Hundred Seventy Three Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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**