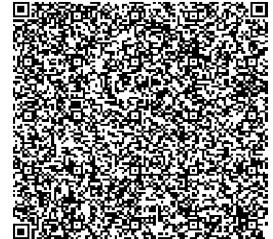




NAVKAR TRADERS

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:	SB2025-26-14343	Transport Mode:	Road
Invoice Date:	21/11/2025	Date Of Supply:	21/11/2025
State:	Maharashtra	Place Of Supply:	MALEGAON MAHARASHTRA
Buyer, BALAJI TRADERS		Consigned To, BALAJI TRADERS	
SANGMESHWAR S.NO.305/1B/1C2 SOYAGAON MARKET MALEGAON		SANGMESHWAR S.NO.305/1B/1C2 SOYAGAON MARKET MALEGAON	
City:	MALEGAON	State:	MAHARASHTRA
GST:	27AOEPS6558R1ZU	GST:	27AOEPS6558R1ZU
State Code:	27	Pan No:	AOEPS6558R
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name:	ASADGURU	Driver No:					
FSSAI No :							
RefBy	RAMANTRADINGPUNE	Season:	25/26				
Dispatched From:	ASADGURU	Lorry No:	MH41AT7143				
To:		To:	MALEGAON				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3725.00	186250.00
Sale Rate:	3725.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			186250.00
				CGST:	2.50		4656.25
				SGST:	2.50		4656.25
Eway Bill No:	292081166715			IGST:	0.00		0.00
EwayBill ValidDate:	23/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	67899e0e1318fed15b8d10da4c736d8950ca223166			Other Expense:			0.00
	1b34d0e78147951fbaadea			Round Off:			0.50
ACK:	122529684102804			Total Amount:			195,563.00
				TCS %:	0.000		0.00
				TCS Net Payable:			195563.00

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

One Lac Ninty Five Thousand Five Hundred Sixty Three 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


MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory