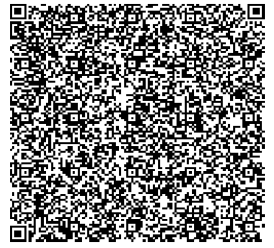




NAVKAAR TRADERS

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: SB2025-26-14226	Transport Mode: Road
Invoice Date: 19/11/2025 Do No: 15813	Date Of Supply: 19/11/2025
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: ASADGURU
FSSAI No :

Driver No:

RefBy BALAJINANDED

Season: 24/25

Dispatched From: ASADGURU

Lorry No: MH26BE7373

To: NANDED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3745.00	1123500.00
Sale Rate:	3745.00 + 0.00						
Grade:	M2/30						
						Freight:	0.00
						Taxable Amount:	1123500.00
						CGST:	2.50 28087.50
						SGST:	2.50 28087.50
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 282079925633						Total Amount:	1,179,675.00
EwayBill ValidDate: 22/11/2025						TCS %:	0.000 0.00
Invoice No: 129295feda0a7e92af90405c7df683372aa333d53d1 604d368d43612a26d2d62						TCS Net Payable:	1179675.00
ACK: 122529656767723							

Bank Details:

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

Eleven Lac Seventy Nine Thousand Six Hundred Seventy 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 NAVKAAR TRADERS

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory