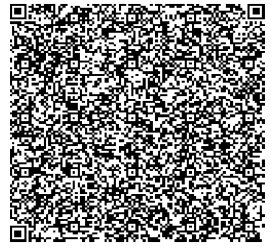




NAVKAAR TRADERS

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: SB2025-26-10078	Transport Mode: Road
Invoice Date: 09/09/2025 Do No: 11135	Date Of Supply: 09/09/2025
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, BALAJI TRADING CORPORATION PLOT NO 80/81GROUND FLOOR INDRA PRAST COLONY HASTINAPURAM CENTER City: HYDERABAD State: TELANGANA GST: 36AAZPA3185F1ZH State Code: 36 Pan No: AAZPA3185F FSSAI No : TAN No : HYDA21430D	Consigned To, BALAJI TRADING CORPORATION PLOT NO 80/81GROUND FLOOR INDRA PRAST COLONY HASTINAPURAM CENTER City: HYDERABAD State: TELANGANA GST: 36AAZPA3185F1ZH State Code: 36 Pan No: AAZPA3185F FSSAI No : TAN No : HYDA21430D

Mill Name: KINDIAN Driver No:
FSSAI No :
RefBy BALAJICANVASSINGCORP Season: 24-25
Dispatched From: KINDIAN Lorry No: TS08UE9099 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3863.00	1197530.00
Sale Rate:	3863.00 + 0.00					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1197530.00
						CGST:	0.00
						SGST:	0.00
						IGST:	59876.50
Eway Bill No: 212033206151						Rate Diff./Qntl:	0.00
EwayBill ValidDate: 11/09/2025						Other Expense:	0.00
Invoice No: ffc8ba8bec59ccdc0cdd886312d40bfddfeb455fe22f8						Round Off:	0.50
ACK: 122528514154400						Total Amount:	1,257,407.00
						TCS %:	0.00
						TCS Net Payable:	1257407.00

Bank Details:

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

Twelve Lac Fifty Seven Thousand Four Hundred Seven 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory