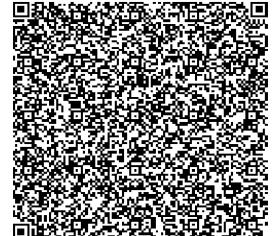




NAVKAR TRADERS

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:	SB2025-26-16808	Transport Mode:	Road								
Invoice Date:	13/12/2025	Do No:	18629	Date Of Supply:	13/12/2025						
State:	Maharashtra	State Code:	27	Place Of Supply:	LADNU	RAJASTHAN					
Buyer, BALAJI TRADERS		Consigned To, BALAJI TRADERS									
NEAR KARANT BALAJI LADNUN				NEAR KARANT BALAJI LADNUN							
City:	LADNU	State:	RAJASTHAN	City:	LADNU	State:	RAJASTHAN				
GST:	08BIDPS1421B1ZR			GST:	08BIDPS1421B1ZR						
State Code:	8	Pan No:	BIDPS1421B	State Code:	8	Pan No:	BIDPS1421B				
FSSAI No :				FSSAI No :							
TAN No :				TAN No :							
Mill Name:	ANEERABHIMA			Driver No:	7850896610						
FSSAI No :											
RefBy	BALAJI					Season:	25-26				
Dispatched From:	ANEERABHIMA		Lorry No:	RJ50GA6795		To:	LADNU				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value				
SUGAR 50 KG		17011490	420.00	50	840	3655.00	1535100.00				
Sale Rate:	3648.00 + 7.00			Freight:			0.00				
Grade:	SUPER S/30 (S1)			Taxable Amount:			1535100.00				
				CGST:		0.00	0.00				
				SGST:		0.00	0.00				
Eway Bill No:	252096523073			IGST:		5.00	76755.00				
EwayBill ValidDate:	20/12/2025			Rate Diff:/Qntl:			0.00				
EInvoice No:	b41b6a5ae82c4983a6305f6af2a4598285a6065c21a 7554ed337d652c661041b			Other Expense:			0.00				
ACK:	122530060379121			Round Off:			0.00				
				Total Amount:			1,611,855.00				
				TCS %:		0.000	0.00				
				TCS Net Payable:			1611855.00				

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Sixteen Lac Eleven Thousand Eight Hundred Fifty 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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory