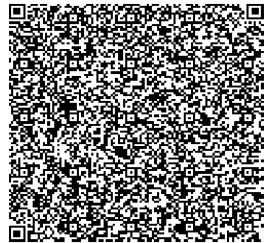




# NAVKAR TRADERS

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:  | <b>27AABHJ9303C1ZM</b>    |
| Invoice No:  | <b>SB2025-26-16303</b>    | Transport Mode:  | <b>Road</b>               |
| Invoice Date:  | <b>10/12/2025</b>         | Date Of Supply:  | <b>10/12/2025</b>         |
| State:   | <b>Maharashtra</b>        | Place Of Supply:   | <b>PUNE MAHARASHTRA</b>   |
| Buyer,<br><b>BALAJI SUGAR</b>  |                           | Consigned To,<br><b>BALAJI SUGAR</b>   |                           |
| MAHALAXMI MARKET DUNCAN ROAD PUNE OFFICE NO 216 MAHARASHTRA FLOOR NO 2, PLOT NO 40/41/42/43 411037 |                           | MAHALAXMI MARKET DUNCAN ROAD PUNE OFFICE NO 216 MAHARASHTRA FLOOR NO 2, PLOT NO 40/41/42/43 411037 |                           |
| City: <b>PUNE</b>  | State: <b>MAHARASHTRA</b> | City: <b>PUNE</b>  | State: <b>MAHARASHTRA</b> |
| GST: <b>27ABUPK2778C1ZA</b>  |                           | GST: <b>27ABUPK2778C1ZA</b>  |                           |
| State Code: 27   | Pan No: ABUPK2778C        | State Code: 27   | Pan No: ABUPK2778C        |
| FSSAI No :   |                           | FSSAI No :   |                           |
| TAN No :   |                           | TAN No :   |                           |

| Mill Name: <b>AAKLUJ</b>   | Driver No:                  |          |        |                         |       |                     |            |
|--|-----------------------------|----------|--------|-------------------------|-------|---------------------|------------|
| FSSAI No :   |                             |          |        |                         |       |                     |            |
| RefBy <b>BALAJISUGAR</b>   | Season: <b>25-26</b>        |          |        |                         |       |                     |            |
| Dispatched From: <b>AAKLUJ</b>   | Lorry No: <b>RJ50GA5845</b> |          |        |                         |       |                     |            |
| To: <b>PUNE</b>  |                             |          |        |                         |       |                     |            |
| Particulars  | Brand Name                  | HSN/ACS  | Quntal | Packing(kg)             | Bags  | Rate                | Value      |
| SUGAR 50 KG  |                             | 17011490 | 420.00 | 50                      | 840   | 3677.00             | 1544340.00 |
| <b>Sale Rate:</b> <b>3677.00 + 0.00</b>  |                             |          |        | <b>Freight:</b>         |       | 0.00                |            |
| <b>Grade:</b> <b>SUPER S/30 (S1)</b>   |                             |          |        | <b>Taxable Amount:</b>  |       | 1544340.00          |            |
|  |                             |          |        | <b>CGST:</b>            | 2.50  | 38608.50            |            |
|  |                             |          |        | <b>SGST:</b>            | 2.50  | 38608.50            |            |
| <b>Eway Bill No:</b> <b>232093861941</b>   |                             |          |        | <b>IGST:</b>            | 0.00  | 0.00                |            |
| <b>EwayBill ValidDate:</b> <b>11/12/2025</b>   |                             |          |        | <b>Rate Diff./Qntl:</b> |       | 0.00                |            |
| <b>EInvoice No:</b> <b>1168e7faa8f71dade3e238ffd369d520645a2f5eb089 e2e14f6836364c07cda4</b> |                             |          |        | <b>Other Expense:</b>   |       | 0.00                |            |
| <b>ACK:</b> <b>122530000249853</b>   |                             |          |        | <b>Round Off:</b>       |       | 0.00                |            |
|  |                             |          |        | <b>Total Amount:</b>    |       | <b>1,621,557.00</b> |            |
|  |                             |          |        | <b>TCS %:</b>           | 0.000 | 0.00                |            |
|  |                             |          |        | <b>TCS Net Payable:</b> |       | 1621557.00          |            |

### Bank Details:

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

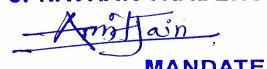
**Sixteen Lac Twenty One Thousand Five Hundred Fifty Seven Only.**

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.
- 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