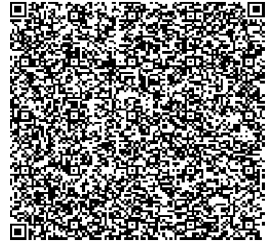




NAVKAAR TRADERS

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: SB2025-26-14420	Transport Mode: Road
Invoice Date: 22/11/2025 Do No: 15963	Date Of Supply: 22/11/2025
State: Maharashtra State Code: 27	Place Of Supply: RAJALDESAR RAJASHTAN
Buyer, BALAJI UDYOG	Consigned To, BALAJI UDYOG
RAJALDESAR RATANGARH MEHANDIPUR BALAJI MARG RAJASTHAN 331802	RAJALDESAR RATANGARH MEHANDIPUR BALAJI MARG RAJASTHAN 331802
City: RAJALDESAR State: RAJASHTAN	City: RAJALDESAR State: RAJASHTAN
GST: 08ACAPB3461E1Z7	GST: 08ACAPB3461E1Z7
State Code: Pan No: ACAPB3461E1	State Code: 8 Pan No: ACAPB3461E1
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AKAMLA Driver No: 6284756286
FSSAI No :
RefBy BALAJIUDYOG Season: 25/26
Dispatched From: AKAMLA Lorry No: RJ50GB1048 To: RAJALDESAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3768.00	1582560.00
Sale Rate:	3761.00 + 7.00						0.00
Grade:	SUPER S/30 (S1)						1582560.00
						CGST:	0.00
						SGST:	0.00
						IGST:	79128.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 292081840596						Total Amount:	1,661,688.00
EwayBill ValidDate: 29/11/2025						TCS %:	0.000
Invoice No: b257f0132c43b120e86aa53a2affc0ea1421a806950						TCS Net Payable:	1661688.00
0bc9b3cd1abed147237fb							
ACK: 122529699119224							

Bank Details:

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

Sixteen Lac Sixty One Thousand Six Hundred Eighty Eight 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