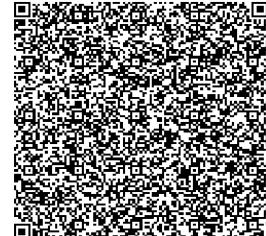




NAVKAR TRADERS

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:	SB2025-26-15108	Transport Mode:	Road
Invoice Date:	28/11/2025	Date Of Supply:	28/11/2025
State:	Maharashtra	Place Of Supply:	LADNU RAJASTHAN

Buyer, BALAJI TRADERS NEAR KARANT BALAJI LADNUN City: LADNU State: RAJASTHAN GST: 08BIDPS1421B1ZR State Code: 8 Pan No: BIDPS1421B FSSAI No : TAN No :	Consigned To, BALAJI TRADERS NEAR KARANT BALAJI LADNUN City: LADNU State: RAJASTHAN GST: 08BIDPS1421B1ZR State Code: 8 Pan No: BIDPS1421B FSSAI No : TAN No :
---	--

Mill Name: PMASKOBA	Driver No:	9079791768
FSSAI No :		
RefBy BALAJI	Season: 24-25	
Dispatched From: PMASKOBA	Lorry No: RJ07GE1095	To: LADNU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3757.00	1559155.00
Sale Rate: 3750.00 + 7.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			1559155.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 252086044964				IGST:		5.00	77957.75
EwayBill ValidDate: 05/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: bfd8146bc14a634b99eb4a66251a1ab28f576a85830 0887f0e3e1b7acef15ace				Other Expense:			0.00
ACK: 122529795961282				Round Off:			0.25
				Total Amount:			1,637,113.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1637113.00

Bank Details:

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

Sixteen Lac Thirty Seven Thousand One Hundred Thirteen 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