

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

NO Reverse Charge:

SB2025-26-12447

State:

Invoice Date:

Invoice No:

16/10/2025

Maharashtra

Do No: State Code:

RAJASTHAN

Pan No: BIDPS1421B

13699

27

Place Of Supply:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

BALAJI TRADERS

NEAR KARANT BALAJI LADNUN

City: LADNU

GST: 08BIDPS1421B1ZR

State Code: 8

FSSAI No:

TAN No: Mill Name:

NPANCHGANGA

FSSAI No: RefBy

BALAJI

Dispatched From:

NPANCHGANGA

Date Of Supply:

Transport Mode:

Road 16/10/2025

LADNU

BALAJI TRADERS

Consigned To,

Our GST Number:

NEAR KARANT BALAJI LADNUN

City: LADNU

GST: 08BIDPS1421B1ZR

State Code:

FSSAI No:

TAN No:

Pan No:

6350324836

State:

BIDPS1421B

RAJASTHAN

Driver No:

RJ50GA6264

TCS %:

TCS Net Payable:

Season:

To:

24-25

LADNU

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1596505.00 415.00 50 830 3847.00 Sale Rate: 3840.00 + 7.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1596505.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 272059178733 79825.25 IGST: 5.00 EwayBill ValidDate: 22/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5eb7a053b653327cc721950cc3c5e55ffe1ac51bb35 Round Off: -0.2598c513c7b965907b9478d ACK: 122529154443310 **Total Amount:** 1,676,330.00

Lorry No:

Bank Details:

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

Sixteen Lac Seventy Six Thousand Three Hundred Thirty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

mfain

0.000

MANDATE

0.00

1676330.00

For, NAVKAR TRADERS

Authorised Signatory