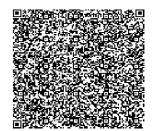


NAVKAR TRADERS

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:

SB2025-26-8577

Invoice Date: 08/08/2025

State:

Maharashtra

Do No: 9486

State Code: 27

RAJASTHAN

Transport Mode:

Our GST Number:

Date Of Supply:

Place Of Supply:

LADNU

Road

08/08/2025

27AABHJ9303C1ZM

RAJASTHAN

Buver.

Invoice No:

BALAJI TRADERS

NEAR KARANT BALAJI LADNUN

City: LADNU State:

GST: 08BIDPS1421B1ZR

State Code: Pan No: BIDPS1421B 8

FSSAI No:

TAN No: Mill Name:

ASADGURU

FSSAI No: RefBy

BALAJI

Dispatched From: ASADGURU

Consigned To, **BALAJI TRADERS**

NEAR KARANT BALAJI LADNUN

City: LADNU **RAJASTHAN** State:

GST: 08BIDPS1421B1ZR

State Code:

Driver No:

FSSAI No:

TAN No:

Lorry No:

Pan No: BIDPS1421B

9783181859

RJ21GF6791

23/24

Season: LADNU To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3877.00	1589570.00
Sale Rate:	3870.00 + 7.00 Commission			Freight:			0.00
Grade:	M2/30			Taxa	able Amount:		1589570.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	262013543453			IGS	T:	5.00	79478.50
EwayBill ValidDate: 15/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Invoice No: e5954db6c1618baf1cc6ac5d4315c9123288e63b5ab 4576ad37a3d623deba1ab			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122528037210180			Tota	l Amount:		1,669,049.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1669049.00

Bank Details:

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

Sixteen Lac Sixty Nine Thousand Fourty Nine 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory