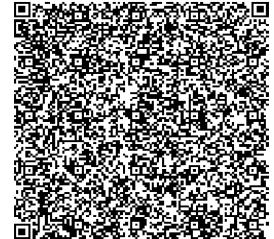




NAVKAR TRADERS

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:	SB2025-26-14226	Transport Mode:	Road
Invoice Date:	19/11/2025	Date Of Supply:	19/11/2025
State:	Maharashtra	Place Of Supply:	NANDED MAHARASHTRA
Buyer, SHREE BALAJI ENTERPRISES		Consigned To, SHREE BALAJI ENTERPRISES	
SAUDAGAR COMPLEX SAUDAGAR COMPLEX,OLD MONDHA OLD MONDHA,		SAUDAGAR COMPLEX SAUDAGAR COMPLEX,OLD MONDHA OLD MONDHA,	
City:	NANDED	State:	MAHARASHTRA
GST:	27AHRPB2800R1Z0	GST:	27AHRPB2800R1Z0
State Code:	27	Pan No:	AHRPB2800R
FSSAI No :		FSSAI No :	
TAN No :	NSKR02047D	TAN No :	NSKR02047D

Mill Name:	ASADGURU	Driver No:					
FSSAI No :							
RefBy	BALAJINANDED	Season:	24/25				
Dispatched From:	ASADGURU	Lorry No:	MH26BE7373				
To:		To:	NANDED				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3745.00	1123500.00
Sale Rate:	3745.00 + 0.00			Freight:			0.00
Grade:	M2/30			Taxable Amount:			1123500.00
				CGST:	2.50		28087.50
				SGST:	2.50		28087.50
Eway Bill No:	282079925633			IGST:	0.00		0.00
EwayBill ValidDate:	22/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	129295feda0a7e92af90405c7df683372aa333d53d1			Other Expense:			0.00
	604d368d43612a26d2d62			Round Off:			0.00
ACK:	122529656767723			Total Amount:			1,179,675.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1179675.00

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Eleven Lac Seventy Nine Thousand Six Hundred Seventy Five 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