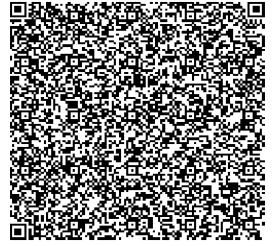




NAVKAJ TRADERS

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: SB2025-26-16808	Transport Mode: Road
Invoice Date: 13/12/2025 Do No: 18629	Date Of Supply: 13/12/2025
State: Maharashtra State Code: 27	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: ANEERABHIMA Driver No: 7850896610
FSSAI No :
RefBy BALAJI Season: 25-26
Dispatched From: ANEERABHIMA Lorry No: RJ50GA6795 To: LADNU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3655.00	1535100.00
Sale Rate:	3648.00 + 7.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1535100.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 252096523073				IGST:	5.00		76755.00
EwayBill ValidDate: 20/12/2025				Rate Diff:/Qntl:			0.00
Invoice No: b41b6a5ae82c4983a6305f6af2a4598285a6065c21a				Other Expense:			0.00
7554ed337d652c661041b				Round Off:			0.00
ACK: 122530060379121				Total Amount:			1,611,855.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1611855.00

Bank Details:

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

Sixteen Lac Eleven Thousand Eight Hundred Fifty 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 NAVKAJ TRADERS

Amr Jain
MANDATE

For, NAVKAJ TRADERS

Authorised Signatory