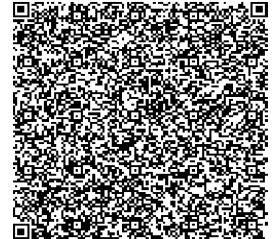




NAVKAR TRADERS

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:	SB2025-26-13340	Transport Mode:	Road
Invoice Date:	06/11/2025	Date Of Supply:	06/11/2025
State:	Maharashtra	Place Of Supply:	HYDERABAD TELANGANA
Buyer, BALAJI TRADING CORPORATION PLOT NO 80/81GROUND FLOOR INDRA PRAST COLONY HASTINAPURAM CENTER City: HYDERABAD State: TELANGANA GST: 36AAZPA3185F1ZH State Code: 36 Pan No: AAZPA3185F FSSAI No : TAN No : HYDA21430D		Consigned To, BALAJI TRADING CORPORATION PLOT NO 80/81GROUND FLOOR INDRA PRAST COLONY HASTINAPURAM CENTER City: HYDERABAD State: TELANGANA GST: 36AAZPA3185F1ZH State Code: 36 Pan No: AAZPA3185F FSSAI No : TAN No : HYDA21430D	

Mill Name:	AAKLUJ	Driver No:					
FSSAI No :							
RefBy	BALAJICANVASSINGCORP	Season:	24/25				
Dispatched From:	AAKLUJ	Lorry No:	KA563220				
To:			HYDERABAD				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3740.00	1122000.00
Sale Rate:	3740.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1122000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	272071139101			IGST:	5.00	56100.00	
EwayBill ValidDate:	09/11/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	733c74665e00efa451eb5f6e6a4b5d3edaa2db3d0c3			Other Expense:		0.00	
	92779d4d6295bc3e0e55f			Round Off:		0.00	
ACK:	122529458639332			Total Amount:		1,178,100.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:			1178100.00

Bank Details:

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

Eleven Lac Seventy Eight Thousand One Hundred 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