



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:	SB2025-26-16093	Transport Mode:	Road
Invoice Date:	07/12/2025	Date Of Supply:	07/12/2025
State:	Maharashtra	Place Of Supply:	NOKHA RAJASTHAN

Buyer, SHREE BALAJI TRADERS SHOP NO-44 WEST SIDE OF JHANAWAR DHARMSALA City: NOKHA State: RAJASTHAN GST: 08BPDPC9681L1ZE State Code: 8 Pan No: BPDPC9681L FSSAI No : TAN No :	Consigned To, SHREE BALAJI TRADERS SHOP NO-44 WEST SIDE OF JHANAWAR DHARMSALA City: NOKHA State: RAJASTHAN GST: 08BPDPC9681L1ZE State Code: 8 Pan No: BPDPC9681L FSSAI No : TAN No :
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Mill Name: PSHRIGONDA FSSAI No :	Driver No: 8890031391
RefBy CHANDAKBROT Dispatched From: PSHRIGONDA	Season: 25/26
	To: NOKHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3712.00	1540480.00
Sale Rate: 3705.00 + 7.00				Freight:			0.00
Grade: REPROCESS SS				Taxable Amount:			1540480.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 212092141187				IGST:	5.00	77024.00	
EwayBill ValidDate: 14/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 5f765781779c364bc2f16a95c89ff2d129f3f7b45e9d2 36aa10b4d4d87da571f				Other Expense:		0.00	
ACK: 122529957612166				Round Off:		0.00	
				Total Amount:		1,617,504.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1617504.00	

Bank Details:

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

Sixteen Lac Seventeen Thousand Five Hundred Four 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