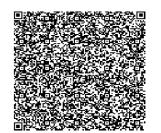


NAVKAR TRADERS

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:

Invoice No:

State:

Buver.

NO

SB2025-26-6339

Invoice Date: 14/07/2025

BALAJI TRADING COMPANY

Maharashtra

DARSHANDEEP CHAMBER 208, 2ND FLOOR SIYAGANJ

Do No:

State Code:

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

BALAJI TRADING COMPANY

DARSHANDEEP CHAMBER 208, 2ND FLOOR SIYAGANJ INDORE

Pan No:

27AABHJ9303C1ZM

Road

14/07/2025

INDORE

INDORE

City: INDORE

State: MADHYA PRADESH

GST: 23BFIPA1288L1ZH

State Code: Pan No: BFIPA1288L 23

FSSAI No:

TAN No: BPLS24504E

INDORE GST: 23BFIPA1288L1ZH

7046

27

State Code: 23

Driver No:

FSSAI No:

TAN No: BPLS24504E

Mill Name: FSSAI No: **NPRAVRA**

RefBy **BALAJITRADING**

Dispatched From: NPRAVRA

Lorry No:

MP09HH9198

Season:

State: MADHYA PRADESH

BFIPA1288L

24-25

MADHYA PRADESH

To: **INDORE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3753.00	1125900.00
Sale Rate:	3753.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1125900.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	291997329339			IGS	T:	5.00	56295.00
EwayBill ValidDate: 17/07/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	223c792cc158a023c1e34549b7f973e7ef2cc4d0109			Oth	er Expense:		0.00
e87f27865d265c257d345				Round Off:			0.00
ACK:	122527629789624			Tota	al Amount:		1,182,195.00
				TCS	3 %:	0.000	0.00
				тся	Net Payable:		1182195.00

Bank Details:

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

Eleven Lac Eighty Two Thousand One Hundred Ninty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

MANDATE

Hain_

For, NAVKAR TRADERS

Authorised Signatory