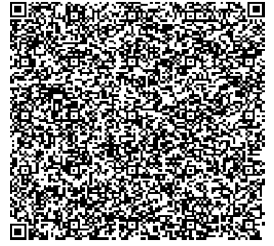




NAVKAAR TRADERS

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: SB2025-26-12479	Transport Mode: Road
Invoice Date: 17/10/2025 Do No: 13851	Date Of Supply: 17/10/2025
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: KHUTATMA
FSSAI No :

Driver No: 9460889376

RefBy BALAJI

Season: 24-25

Dispatched From: KHUTATMA

Lorry No: RJ07GD9329

To: LADNU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3852.00	1598580.00

Sale Rate: 3845.00 + 7.00

Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1598580.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 79929.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,678,509.00

TCS %: 0.000 0.00

TCS Net Payable: 1678509.00

Eway Bill No: 262059641274

EwayBill ValidDate: 26/10/2025

Invoice No: 2bb8e8b300875a0acacbecd3342af256e24bfc37871
869c5710b1ea7d867a6e7

ACK: 122529164029137

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Sixteen Lac Seventy Eight Thousand Five Hundred Nine 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 NAVKAAR TRADERS

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory