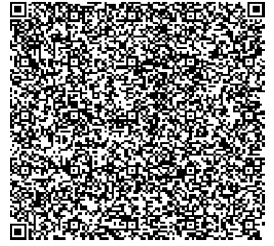




# NAVKAAR TRADERS

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: SB2025-26-16379	Transport Mode: Road
Invoice Date: 10/12/2025 Do No: 18154	Date Of Supply: 10/12/2025
State: Maharashtra State Code: 27	Place Of Supply: ATELI MANDI HARIYANA
Buyer, BALAJI TRADING COMPANY  BALAJI TRADING COMPANY BUS STAND GOAD - BALAWA SHOP NO -11 HARYANA GROUND FLOOR 123001 City: ATELI MANDI State: HARIYANA GST: 06AFCPC3973P1Z6 State Code: 6 Pan No: AFCPC3973P FSSAI No : TAN No :	Consigned To, BALAJI TRADING COMPANY  BALAJI TRADING COMPANY BUS STAND GOAD - BALAWA SHOP NO -11 HARYANA GROUND FLOOR 123001 City: ATELI MANDI State: HARIYANA GST: 06AFCPC3973P1Z6 State Code: 6 Pan No: AFCPC3973P FSSAI No : TAN No :

Mill Name: AAMBALIKA Driver No: 9784844073  
FSSAI No :  
RefBy RATANLAL SANJAY Season: 25/26  
Dispatched From: AAMBALIKA Lorry No: RJ21GD9130 To: ATELI MANDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	425.00	50	850	3687.00	1566975.00
Sale Rate:	3680.00 + 7.00						0.00
Grade:	SUPER S/30 (S1)						1566975.00
						CGST:	0.00
						SGST:	0.00
						IGST:	78348.75
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.25
Eway Bill No: 222094183010						Total Amount:	1,645,324.00
EwayBill ValidDate: 17/12/2025						TCS %:	0.000
Invoice No: 48a7e1fdc4777f969ccae20753242d9815d7f804b58 2c7163a647b0abe099161						TCS Net Payable:	1645324.00
ACK: 122530008906972							

### Bank Details:

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

Sixteen Lac Fourty Five Thousand Three Hundred Twenty 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 NAVKAAR TRADERS

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory