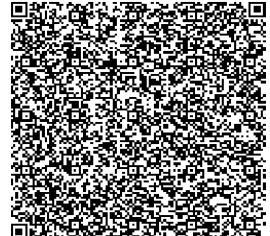




NAVKAR TRADERS

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:	SB2025-26-14420	Transport Mode:	Road				
Invoice Date:	22/11/2025	Date Of Supply:	22/11/2025				
State:	Maharashtra	Place Of Supply:	RAJALDESHAR RAJASHTAN				
Buyer, BALAJI UDYOG		Consigned To, BALAJI UDYOG					
RAJALDESHAR RATANGARH MEHANDIPUR BALAJI MARG RAJASTHAN 331802		RAJALDESHAR RATANGARH MEHANDIPUR BALAJI MARG RAJASTHAN 331802					
City: RAJALDESHAR	State: RAJASHTAN	City: RAJALDESHAR	State: RAJASHTAN				
GST: 08ACAPB3461E1Z7		GST: 08ACAPB3461E1Z7					
State Code:	Pan No: ACAPB3461E1	State Code: 8	Pan No: ACAPB3461E1				
FSSAI No :		FSSAI No :					
TAN No :		TAN No :					
Mill Name: AKAMLA		Driver No:	6284756286				
FSSAI No :							
RefBy BALAJIUDYOG		Season: 25/26					
Dispatched From: AKAMLA	Lorry No: RJ50GB1048	To: RAJALDESHAR					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3768.00	1582560.00
Sale Rate: 3761.00 + 7.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			1582560.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 292081840596				IGST:	5.00	79128.00	
EwayBill ValidDate: 29/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: b257f0132c43b120e86aa53a2affc0ea1421a806950				Other Expense:		0.00	
0bc9b3cd1abed147237fb				Round Off:		0.00	
ACK: 122529699119224				Total Amount:		1,661,688.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1661688.00	

Bank Details:

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

Sixteen Lac Sixty One Thousand Six Hundred Eighty Eight 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory