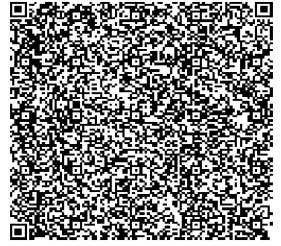




NAVKAAR TRADERS

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: SB2025-26-8333	Transport Mode: Road
Invoice Date: 05/08/2025 Do No: 9236	Date Of Supply: 05/08/2025
State: Maharashtra State Code: 27	Place Of Supply: JALANA MAHARASHTRA
Buyer, BALAJI UDYOG 1025 WALSAWANGI BHOKARDAN City: JALANA State: MAHARASHTRA GST: 27GKFPK7006H1Z3 State Code: 27 Pan No: GKFPK7006H FSSAI No : TAN No :	Consigned To, BALAJI UDYOG 1025 WALSAWANGI BHOKARDAN City: JALANA State: MAHARASHTRA GST: 27GKFPK7006H1Z3 State Code: 27 Pan No: GKFPK7006H FSSAI No : TAN No :

Mill Name: BMALEGAON
FSSAI No :

Driver No:

RefBy TIRUPATISUGAR
Dispatched From: BMALEGAON

Season: 24-25
Lorry No: MH40BL9468 To: JALANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3890.00	583500.00
Sale Rate:	3890.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	583500.00		
				CGST:	2.50	14587.50	
				SGST:	2.50	14587.50	
				IGST:	0.00	0.00	
Eway Bill No: 222011747547				Rate Diff./Qntl:		0.00	
EwayBill ValidDate: 07/08/2025				Other Expense:		0.00	
Invoice No: 3c08d0999f13a181bb4c5036ed88f0091ccc357d7f4f				Round Off:		0.00	
06de6d657966f11fe03b				Total Amount:		612,675.00	
ACK: 122527990442618				TCS %:	0.000	0.00	
				TCS Net Payable:		612675.00	

Bank Details:

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

Six Lac Twelve Thousand Six Hundred Seventy Five 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