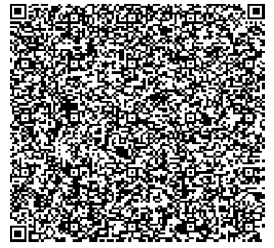




# NAVKAR TRADERS

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: SB2025-26-16303	Transport Mode: Road
Invoice Date: 10/12/2025 Do No: 18064	Date Of Supply: 10/12/2025
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, BALAJI SUGAR	Consigned To, BALAJI SUGAR
MAHALAXMI MARKET DUNCAN ROAD PUNE OFFICE NO 216 MAHARASHTRA FLOOR NO 2, PLOT NO 40/41/42/43 411037	MAHALAXMI MARKET DUNCAN ROAD PUNE OFFICE NO 216 MAHARASHTRA FLOOR NO 2, PLOT NO 40/41/42/43 411037
City: PUNE State: MAHARASHTRA	City: PUNE State: MAHARASHTRA
GST: 27ABUPK2778C1ZA	GST: 27ABUPK2778C1ZA
State Code: 27 Pan No: ABUPK2778C	State Code: 27 Pan No: ABUPK2778C
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAKLUJ  
FSSAI No :

Driver No:

RefBy BALAJISUGAR

Season: 25-26

Dispatched From: AAKLUJ

Lorry No: RJ50GA5845

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3677.00	1544340.00
Sale Rate:	3677.00 + 0.00						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	232093861941						
EwayBill ValidDate:	11/12/2025						
Invoice No:	1168e7faa8f71dade3e238ffd369d520645a2f5eb089e2e14f6836364c07cda4						
ACK:	122530000249853						
Freight:							0.00
Taxable Amount:							1544340.00
CGST:						2.50	38608.50
SGST:						2.50	38608.50
IGST:						0.00	0.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,621,557.00
TCS %:						0.000	0.00
TCS Net Payable:							1621557.00

### Bank Details:

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

Sixteen Lac Twenty One Thousand Five Hundred Fifty Seven 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

*Amr Jain*

MANDATE

For, NAVKAR TRADERS

Authorised Signatory