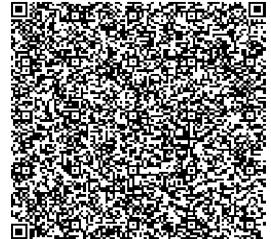




NAVKAR TRADERS

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:	SB2025-26-15668	Transport Mode:	Road
Invoice Date:	02/12/2025	Date Of Supply:	02/12/2025
State:	Maharashtra	Place Of Supply:	NEEMUCH MADHYA PRADESH
Buyer, BAJ ENTERPRISES		Consigned To, BAJ ENTERPRISES	
STATION ROAD		STATION ROAD	
City: NEEMUCH	State: MADHYA PRADESH	City: NEEMUCH	State: MADHYA PRADESH
GST: 23AAOPJ2981M1Z9		GST: 23AAOPJ2981M1Z9	
State Code: 23	Pan No: AAOPJ2981M	State Code: 23	Pan No: AAOPJ2981M
FSSAI No :		FSSAI No :	
TAN No :	BPLM09353B	TAN No :	BPLM09353B

Mill Name:	ACHANDAPURI	Driver No:					
FSSAI No :							
RefBy	BAJENTERPRISES	Season:	25-26				
Dispatched From:	ACHANDAPURI	Lorry No:	MH18BG3067				
To:		To:	NEEMUCH				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3700.00	555000.00
Sale Rate:	3695.00 + 5.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			555000.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No:	212089094526			IGST:			27750.00
EwayBill ValidDate:	07/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	c2941a72bd5630ff52273827701180bffaf4e2fda5b55 b317cc47bc792a7b868			Other Expense:			0.00
ACK:	122529878672829			Round Off:			0.00
				Total Amount:			582,750.00
				TCS %:			0.000
				TCS Net Payable:			582750.00

Bank Details:

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

Five Lac Eighty Two Thousand Seven Hundred Fifty 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory