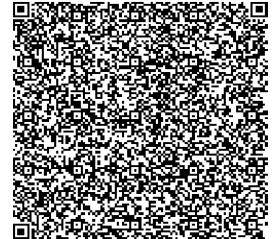




NAVKAR TRADERS

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: SB2025-26-16379	Transport Mode: Road
Invoice Date: 10/12/2025	Date Of Supply: 10/12/2025
State: Maharashtra	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				Freight:		0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:		1566975.00	
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 222094183010				IGST:	5.00	78348.75	
EwayBill ValidDate: 17/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 48a7e1fdc4777f969ccae20753242d9815d7f804b58 2c7163a647b0abe099161				Other Expense:		0.00	
ACK: 122530008906972				Round Off:		0.25	
				Total Amount:		1,645,324.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1645324.00	

Bank Details:

NAVKARTRADERS 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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory