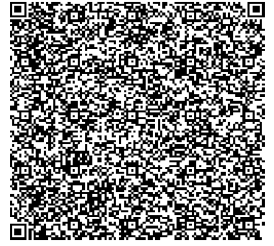




NAVKAAR TRADERS

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: SB2025-26-11591	Transport Mode: Road
Invoice Date: 01/10/2025	Date Of Supply: 01/10/2025
State: Maharashtra	Place Of Supply: JALANA MAHARASHTRA
Do No: 12747	
State Code: 27	
Buyer, BALAJI UDYOG	Consigned To, BALAJI UDYOG
1025 WALSAWANGI BHOKARDAN	1025 WALSAWANGI BHOKARDAN
City: JALANA State: MAHARASHTRA	City: JALANA State: MAHARASHTRA
GST: 27GKFPK7006H1Z3	GST: 27GKFPK7006H1Z3
State Code: 27 Pan No: GKFPK7006H	State Code: 27 Pan No: GKFPK7006H
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: MRNBHIMAPATAS

Driver No:

FSSAI No :

RefBy TIRUPATISUGAR

Season: 24-25

Dispatched From: MRNBHIMAPATAS

Lorry No: MH21CE8856

To: JALANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3910.00	195500.00
Sale Rate:	3910.00 + 0.00						
Grade:	M/30						
Eway Bill No:	292048737228						
EwayBill ValidDate:	03/10/2025						
Invoice No:	c891fd852d21cb9ccd45de257598faa56069ef582bb						
	07f39fa02affd9bf2720						
ACK:	122528893131317						
Freight:	0.00						
Taxable Amount:	195500.00						
CGST:	2.50						4887.50
SGST:	2.50						4887.50
IGST:	0.00						0.00
Rate Diff./Qntl:	0.00						0.00
Other Expense:	0.00						0.00
Round Off:	0.00						0.00
Total Amount:							205,275.00
TCS %:	0.000						0.00
TCS Net Payable:							205275.00

Bank Details:

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

Two Lac Five Thousand Two 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