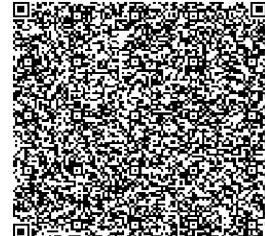




NAVKAR TRADERS

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: SB2025-26-13728	Transport Mode: Road						
Invoice Date: 12/11/2025	Date Of Supply: 12/11/2025						
State: Maharashtra	Place Of Supply: LADNU RAJASTHAN						
Buyer, BALAJI TRADERS NEAR KARANT BALAJI LADNUN	Consigned To, BALAJI TRADERS NEAR KARANT BALAJI LADNUN						
City: LADNU State: RAJASTHAN	City: LADNU State: RAJASTHAN						
GST: 08BIDPS1421B1ZR	GST: 08BIDPS1421B1ZR						
State Code: 8 Pan No: BIDPS1421B	State Code: 8 Pan No: BIDPS1421B						
FSSAI No :	FSSAI No :						
TAN No :	TAN No :						
Mill Name: AAMBALIKA	Driver No: 8209729581						
FSSAI No :							
RefBy BALAJI	Season: 24/25						
Dispatched From: AAMBALIKA	Lorry No: RJ50GB8463						
To: LADNU							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3767.00	1167770.00
Sale Rate: 3760.00 + 7.00				Freight:		0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:		1167770.00	
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 202074857746				IGST:	5.00	58388.50	
EwayBill ValidDate: 19/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: a414bed8cc49a310cacbb9bc8f29629623b2614e974 f2e2b4aeeecfa366bae028				Other Expense:		0.00	
ACK: 122529547347131				Round Off:		0.50	
				Total Amount:		1,226,159.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1226159.00	

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Twelve Lac Twenty Six Thousand One Hundred Fifty Nine 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