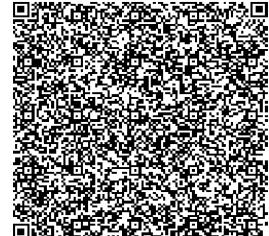




NAVKAR TRADERS

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: SB2025-26-13962	Transport Mode: Road
Invoice Date: 15/11/2025	Date Of Supply: 15/11/2025
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: **AAKLUJ** Driver No: **9509937603**

FSSAI No :

RefBy **BALAJI**

Season: **25-26**

Dispatched From: **AAKLUJ**

Lorry No: **RJ07GD3527**

To: **LADNU**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3772.00	1320200.00
Sale Rate: 3765.00 + 7.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			1320200.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 242077061979				IGST:		5.00	66010.00
EwayBill ValidDate: 22/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 3eeaa0a27e937311a48c6ba43057256b0bee748d659 aa7ff5bd5558cee349ad53				Other Expense:			0.00
ACK: 122529595434155				Round Off:			0.00
				Total Amount:			1,386,210.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1386210.00

Bank Details:

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

Thirteen Lac Eighty Six Thousand Two Hundred Ten 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