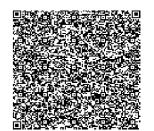


## **NAVKAR TRADERS**

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

12684

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-11415

State:

Invoice No: Invoice Date:

29/09/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: LADNU

State Code:

FSSAI No:

TAN No:

Lorry No:

**BALAJI TRADERS** 

Road 29/09/2025

NEAR KARANT BALAJI LADNUN

Place Of Supply:

**LADNU** 

27AABHJ9303C1ZM

State:

Pan No:

7340327084

**RAJASTHAN** 

**RAJASTHAN** 

BIDPS1421B

State: Buver.

**BALAJI TRADERS** 

NEAR KARANT BALAJI LADNUN

City: LADNU

GST: 08BIDPS1421B1ZR

State Code:

8

Pan No: BIDPS1421B

**RAJASTHAN** 

FSSAI No:

TAN No:

Mill Name:

**BSOMESWAR** FSSAI No:

RefBy

**BALAJI** 

Dispatched From: BSOMESWAR

Driver No:

RJ21GD5271

GST: 08BIDPS1421B1ZR

Season:

24/25

LADNU To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	425.00	50	850	3882.00	1649850.00
Sale Rate:	3875.00 + 7.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1649850.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	Eway Bill No: 252046792058				IGST: 5		82492.50
EwayBill ValidDate: 07/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	h3795e71cd6e81435f74	p3795e71cd6e81435f747051a47a60d2f9f8b41a740			er Expense:		0.00
	a1c4ccce7b7937f0630bl		00110110	Rou	nd Off:		0.50
ACK:	122528835311001			Tota	I Amount:		1,732,343.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1732343.00

**Bank Details:** 

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Seventeen Lac Thirty Two Thousand Three Hundred Fourty Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**