

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:

Invoice No:

State:

Buver.

INDORE

SB2025-26-6141

Invoice Date: 11/07/2025

DARSHANDEEP CHAMBER 208, 2ND FLOOR SIYAGANJ

Do No: 6840 27

Maharashtra State Code:

State: MADHYA PRADESH

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

BALAJI TRADING COMPANY

DARSHANDEEP CHAMBER 208, 2ND FLOOR SIYAGANJ INDORE

Pan No:

27AABHJ9303C1ZM

Road

11/07/2025

INDORE

City: INDORE

BALAJI TRADING COMPANY

GST: 23BFIPA1288L1ZH

Pan No: BFIPA1288L 23

State Code: FSSAI No:

TAN No: **BPLS24504E** INDORE

GST: 23BFIPA1288L1ZH

State Code: 23

Driver No:

FSSAI No:

TAN No: BPLS24504E

Mill Name: FSSAI No:

RefBv

NPRAVRA

BALAJITRADING

Dispatched From:

NPRAVRA

Lorry No:

MH18BZ1145

Season:

State: MADHYA PRADESH

BFIPA1288L

24-25

INDORE

0.00

0.00

5.00

MADHYA PRADESH

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 17011490 1312500.00 350.00 50 3750.00 700 Sale Rate: 3750.00 + 0.00 Commission Freight: 0.00

SUPER S/30 (S1) Grade:

291995566644 **EwayBill ValidDate:** 14/07/2025

Elnvoice No: 7fa22919792ef6ee63ac331901f0e9ecdd3e5df89c1f

24e081eb674d31fa4b7e

ACK: 122527589541012 SGST: IGST: Rate Diff:/Qntl: Other Expense:

Taxable Amount:

CGST:

Round Off:

Total Amount:

0.00 1,378,125.00

1312500.00

0.00

0.00

0.00

0.00

65625.00

TCS %: 0.000 0.00 TCS Net Payable: 1378125.00

Bank Details:

Eway Bill No:

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

Thirteen Lac Seventy Eight Thousand One Hundred Twenty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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 Hain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory