

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:

BALAJI TRADING CORPORATION

HASTINAPURAM CENTER

GST: 36AAZPA3185F1ZH

City: HYDERABAD

SB2025-26-10077

PLOT NO 80/81GROUND FLOOR INDRA PRAST COLONY

State: TELANGANA

Pan No: AAZPA3185F

Invoice Date:

Invoice No:

State:

Buver.

09/09/2025

Maharashtra

Do No:

11136

State Code: 27

Place Of Supply: Consigned To.

Our GST Number:

Transport Mode:

Date Of Supply:

BALAJI TRADING CORPORATION

PLOT NO 80/81GROUND FLOOR INDRA PRAST COLONY

27AABHJ9303C1ZM

HASTINAPURAM CENTER

HYDERABAD State: TELANGANA

Road

09/09/2025

HYDERABAD

GST: 36AAZPA3185F1ZH

AAZPA3185F State Code: 36 Pan No:

FSSAI No:

TAN No: HYDA21430D

Mill Name:

FSSAI No:

RefBv

State Code:

FSSAI No: TAN No:

KINDIAN

36

BALAJICANVASSINGCORP

HYDA21430D

Dispatched From: KINDIAN

Lorry No:

AP29TB3861

Driver No:

Season:

24-25

TELANGANA

HYDERABAD

Brand Name HSN/ACS Value **Particulars** Packing(kg) Quntal Bags Rate SUGAR 50 KG 1120270.00 17011490 290.00 50 3863.00 580 Sale Rate: 3863.00 + 0.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1120270.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 242033204550 IGST: 5.00 56013.50 **EwayBill ValidDate:** Rate Diff:/Qntl: 11/09/2025 0.00 Other Expense: 0.00 **Elnvoice No:** 5d5901ea947a50b18a0a7c2e4753139763b7496372 Round Off: 0.50 fbbca9db14937c7b2ac5e1 ACK: 122528514113795 **Total Amount:** 1,176,284.00 TCS %: 0.000 0.00 TCS Net Payable: 1176284.00

Bank Details:

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

Eleven Lac Seventy Six Thousand Two Hundred Eighty Four 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