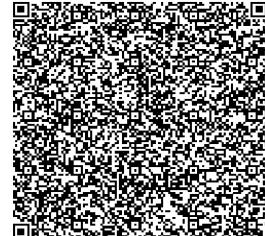




# NAVKAR TRADERS

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: <b>27AABHJ9303C1ZM</b>
Invoice No: <b>SB2025-26-16160</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>08/12/2025</b>	Date Of Supply: <b>08/12/2025</b>
State: <b>Maharashtra</b>	Place Of Supply: <b>NEEMUCH MADHYA PRADESH</b>
Buyer, <b>BAJ ENTERPRISES</b>  STATION ROAD  City: <b>NEEMUCH</b> State: <b>MADHYA PRADESH</b> GST: <b>23AAOPJ2981M1Z9</b> State Code: 23 Pan No: AAOPJ2981M FSSAI No : TAN No : BPLM09353B	Consigned To, <b>BAJ ENTERPRISES</b>  STATION ROAD  City: <b>NEEMUCH</b> State: <b>MADHYA PRADESH</b> GST: <b>23AAOPJ2981M1Z9</b> State Code: 23 Pan No: AAOPJ2981M FSSAI No : TAN No : BPLM09353B

Mill Name: ASADGURU	Driver No:						
FSSAI No :							
RefBy <b>BAJENTERPRISES</b>	Season: <b>25/26</b>						
Dispatched From: ASADGURU	Lorry No: <b>MH18BA7529</b>						
	To: <b>NEEMUCH</b>						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3645.00	218700.00
<b>Sale Rate:</b> <b>3640.00 + 5.00</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>ORD S/30 (S2)</b>				<b>Taxable Amount:</b>			<b>218700.00</b>
				<b>CGST:</b>			<b>0.00</b>
				<b>SGST:</b>			<b>0.00</b>
<b>Eway Bill No:</b> <b>202092782107</b>				<b>IGST:</b>			<b>10935.00</b>
<b>EwayBill ValidDate:</b> 13/12/2025				<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b> 3d95e8d496589568d884a68e3be00871352e4016d0 35efb5fd93600c32bec3dd				<b>Other Expense:</b>			<b>0.00</b>
<b>ACK:</b> 122529974534458				<b>Round Off:</b>			<b>0.00</b>
				<b>Total Amount:</b>			<b>229,635.00</b>
				<b>TCS %:</b>			<b>0.000</b>
				<b>TCS Net Payable:</b>			<b>229635.00</b>

### Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Two Lac Twenty Nine Thousand Six Hundred Thirty Five 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