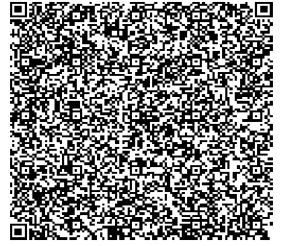




NAVKAAR TRADERS

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 /24275689 /9403336789
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: SB2025-26-636	Transport Mode: Road
Invoice Date: 11/04/2025 Do No: 674	Date Of Supply: 11/04/2025
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, BAJ ENTERPRISES	Consigned To, BAJ ENTERPRISES
STATION ROAD	STATION ROAD
BillTo, 9424033698	ShipTo, 9424033698
City: NEEMUCH State: MADHYA PRADESH	City: NEEMUCH State: MADHYA PRADESH
GST: 23AAOPJ2981M1Z9	GST: 23AAOPJ2981M1Z9
State Code: 23 Pan No: AAOPJ2981M	State Code: 23 Pan No: AAOPJ2981M
FSSAI No :	FSSAI No :
TAN No : BPLM09353B	TAN No : BPLM09353B

Mill Name: ASHRIPUR Driver No:
FSSAI No :
RefBy BAJENTERPRISES Season: 24/25
Dispatched From: ASHRIPUR Lorry No: MP09HJ7254 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	145.00	50	290	3820.00	553900.00
Sale Rate:	3815.00 + 5.00 Commission						0.00
Grade:	SUPER S/30 (S1)						553900.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 291942082122						IGST:	27695.00
EwayBill ValidDate: 16/04/2025						Rate Diff:/Qntl:	0.00
Invoice No: eb94c7af82e3f6b999695984c07fa642fe1c18bb388b						Other Expense:	0.00
ACK: 122526204858702						Round Off:	0.00
						Total Amount:	581,595.00
						TCS %:	0.000
						TCS Net Payable:	581595.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Five Lac Eighty One Thousand Five Hundred Ninty 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 NAVKAAR TRADERS
Amr Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory