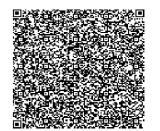


NAVKAR TRADERS

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

5698

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-5133

Invoice Date: 25/06/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Place Of Supply:

Road Date Of Supply:

25/06/2025

INDORE

MADHYA PRADESH

State: Buver.

Invoice No:

BALAJI TRADING COMPANY

DARSHANDEEP CHAMBER 208, 2ND FLOOR SIYAGANJ

INDORE

City: INDORE State: MADHYA PRADESH

GST: 23BFIPA1288L1ZH

State Code: 23 Pan No: BFIPA1288L

FSSAI No: TAN No:

BPLS24504E

Consigned To,

BALAJI TRADING COMPANY

DARSHANDEEP CHAMBER 208, 2ND FLOOR SIYAGANJ INDORE

27AABHJ9303C1ZM

GST: 23BFIPA1288L1ZH

INDORE

State Code: 23

BFIPA1288L Pan No:

FSSAI No:

TAN No: BPLS24504E

Mill Name:

PMASKOBA

FSSAI No:

RefBy **BALAJITRADING**

Dispatched From: PMASKOBA

Lorry No:

RJ17GA9421

Driver No:

Season:

State: MADHYA PRADESH

INDORE

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	355.00	50	710	3823.00	1357165.00
Sale Rate:	e Rate: 3823.00 + 0.00 Commission				Freight:		
Grade:	M/30			Taxable Amount:			1357165.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231985431763			IGS	T:	5.00	67858.25
EwayBill ValidDate: 28/06/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	2fafd8cc6b4157448a402	782970e6ccc1ed	a3c9845df	Othe	er Expense:		0.00
49e2658ac9688ee1d3c3				Round Off:			-0.25
ACK:	122527314043688			Tota	l Amount:		1,425,023.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		1425023.00

Bank Details:

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

Fourteen Lac Twenty Five Thousand Twenty Three Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory