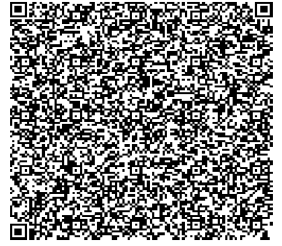




# NAVKAAR TRADERS

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: SB2025-26-474	Transport Mode: Road
Invoice Date: 09/04/2025 Do No: 539	Date Of Supply: 09/04/2025
State: Maharashtra State Code: 27	Place Of Supply: LADNU RAJASTHAN
Buyer, BALAJI TRADING COMPANY KARANT BALAJI ROAD, WARD NO 14	Consigned To, BALAJI TRADING COMPANY KARANT BALAJI ROAD, WARD NO 14
BillTo, 7014225565	ShipTo, 7014225565
City: LADNU State: RAJASTHAN	City: LADNU State: RAJASTHAN
GST: 08FKUPS9658P1ZE	GST: 08FKUPS9658P1ZE
State Code: 8 Pan No: FKUPS9658P	State Code: 8 Pan No: FKUPS9658P
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AMAHADA Driver No: 7850096704  
FSSAI No :  
RefBy BALAJI Season: 24/25  
Dispatched From: AMAHADA Lorry No: RJ21GC6663 To: LADNU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3797.00	797370.00
Sale Rate:	3790.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			797370.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 281940600936				IGST:	5.00		39868.50
EwayBill ValidDate: 16/04/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 24978d11bf2af9ef2958b1ade06930d5baacfe35db3f				Other Expense:			0.00
679e324be82fb26282bc				Round Off:			0.50
ACK: 122526166118571				Total Amount:			837,239.00
				TCS %:	0.000		0.00
				TCS Net Payable:			837239.00

### Bank Details:

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

Eight Lac Thirty Seven Thousand Two Hundred Thirty Nine 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory