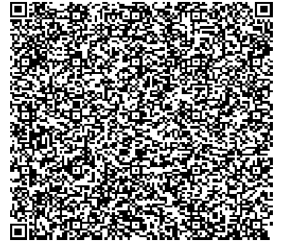




NAVKAAR TRADERS

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: SB2025-26-1170	Transport Mode: Road
Invoice Date: 21/04/2025 Do No: 1267	Date Of Supply: 21/04/2025
State: Maharashtra State Code: 27	Place Of Supply: MALSHIRAS MAHARASHTRA
Buyer, BALAJI SUPER MARKET GORAD COMPLEX	Consigned To, BALAJI SUPER MARKET GORAD COMPLEX
Bill To, City: MALSHIRAS State: MAHARASHTRA GST: 27ASIPG6586F1ZF State Code: 27 Pan No: ASIPG6586F FSSAI No : TAN No :	Ship To, City: MALSHIRAS State: MAHARASHTRA GST: 27ASIPG6586F1ZF State Code: 27 Pan No: ASIPG6586F FSSAI No : TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy RAMANHIRA
Dispatched From: AAKLUJ

Lorry No: MH45AF2818

Season: 24/25
To: MALSHIRAS

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3790.00	227400.00
Sale Rate: 3790.00 + 0.00 Commission				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			227400.00
				CGST:		2.50	5685.00
				SGST:		2.50	5685.00
Eway Bill No: 291947269171				IGST:		0.00	0.00
EwayBill ValidDate: 22/04/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 13683c38d7511177d6b7d91fd1dc792b2c726e126b5				Other Expense:			0.00
6f59c2a13342f6eafe9bc				Round Off:			0.00
ACK: 122526325958299				Total Amount:			238,770.00
				TCS %:		0.000	0.00
				TCS Net Payable:			238770.00

Bank Details:

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

Two Lac Thirty Eight Thousand Seven Hundred Seventy 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