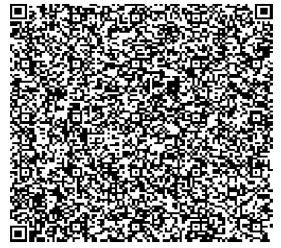




NAVKAAR TRADERS

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: SB2025-26-2377	Transport Mode: Road
Invoice Date: 12/05/2025 Do No: 2614	Date Of Supply: 12/05/2025
State: Maharashtra State Code: 27	Place Of Supply: LADNU RAJASTHAN
Buyer, BALAJI TRADERS NEAR KARANT BALAJI LADNUN City: LADNU State: RAJASTHAN GST: 08BIDPS1421B1ZR State Code: 8 Pan No: BIDPS1421B FSSAI No : TAN No :	Consigned To, BALAJI TRADERS NEAR KARANT BALAJI LADNUN City: LADNU State: RAJASTHAN GST: 08BIDPS1421B1ZR State Code: 8 Pan No: BIDPS1421B FSSAI No : TAN No :

Mill Name: AAMBALIKA Driver No: 8209264307
FSSAI No :
RefBy BALAJI Season: 24-25
Dispatched From: AAMBALIKA Lorry No: RJ21GF5171 To: LADNU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3807.00	1598940.00
Sale Rate:	3800.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1598940.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 271959386769				IGST:	5.00		79947.00
EwayBill ValidDate: 19/05/2025				Rate Diff:/Qntl:			0.00
Invoice No: 074be97459e1d56d697637a0ed264bc7ad216f6108				Other Expense:			0.00
dc8f550b523b77f1f4049f				Round Off:			0.00
ACK: 122526659907574				Total Amount:			1,678,887.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1678887.00

Bank Details:

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

Sixteen Lac Seventy Eight Thousand Eight Hundred Eighty Seven 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

Am Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory