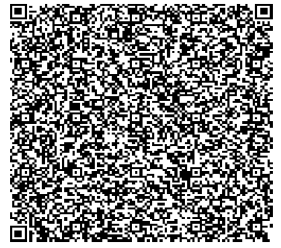




NAVKAAR TRADERS

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 -24271689/8478990789
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: SB2025-26-5411	Transport Mode: Road
Invoice Date: 28/06/2025 Do No: 6036	Date Of Supply: 28/06/2025
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, BAJ ENTERPRISES STATION ROAD City: NEEMUCH State: MADHYA PRADESH GST: 23AAOPJ2981M1Z9 State Code: 23 Pan No: AAOPJ2981M FSSAI No : TAN No : BPLM09353B	Consigned To, BAJ ENTERPRISES STATION ROAD City: NEEMUCH State: MADHYA PRADESH GST: 23AAOPJ2981M1Z9 State Code: 23 Pan No: AAOPJ2981M FSSAI No : TAN No : BPLM09353B

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy BAJENTERPRISES

Season: 24/25

Dispatched From: PMASKOBA

Lorry No: KA52A9267

To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3773.00	660275.00
Sale Rate:	3768.00 + 5.00 Commission						
Grade:	M/30						
Eway Bill No:	291987639082						
EwayBill ValidDate:	03/07/2025						
Invoice No:	34c59f272c637eda9149a5ad66684ffbab3eddf82d440cedd6b2bf49e4449f99						
ACK:	122527368852247						
Freight:							0.00
Taxable Amount:							660275.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	33013.75
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.25
Total Amount:							693,289.00
TCS %:						0.000	0.00
TCS Net Payable:							693289.00

Bank Details:

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

Six Lac Ninty Three Thousand Two Hundred Eighty 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