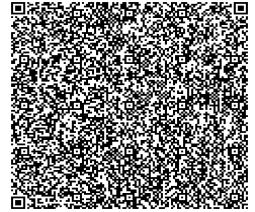




NAVKAAR TRADERS

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: SB2024-25-19951	Transport Mode: Road
Invoice Date: 05/02/2025 Do No: 21642	Date Of Supply: 05/02/2025
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, BAJ ENTERPRISES	Consigned To, BAJ ENTERPRISES
STATION ROAD	STATION ROAD
BillTo, 9424033698	ShipTo, 9424033698
City: NEEMUCH State: MADHYA PRADESH	City: NEEMUCH State: MADHYA PRADESH
GST: 23AAOPJ2981M1Z9	GST: 23AAOPJ2981M1Z9
State Code: 23 Pan No: AAOPJ2981M	State Code: 23 Pan No: AAOPJ2981M
FSSAI No :	FSSAI No :
TAN No : BPLM09353B	TAN No : BPLM09353B

Mill Name: ASADASHIV

Driver No:

FSSAI No :

RefBy BAJENTERPRISES

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: RJ09GE4381

To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	55.00	50	110	3770.00	207350.00
Sale Rate: 3765.00 + 5.00 Commission				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			207350.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 201903909061				IGST:		5.00	10367.50
EwayBill ValidDate: 10/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: f300eccd6d6833d979ac31c74e1d48eaab5ef5155b0				Other Expense:			0.00
d0b03d893abcf0bab8bb2				Round Off:			0.50
ACK: 122525186331700				Total Amount:			217,718.00
				TCS %:		0.100	218.00
				TCS Net Payable:			217936.00

Bank Details:

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

Two Lac Seventeen Thousand Nine Hundred Thirty Six 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