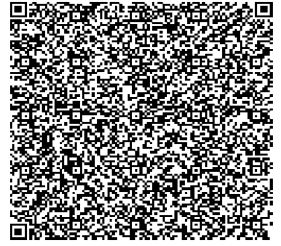




# NAVKAAR TRADERS

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: SB2024-25-21244	Transport Mode: Road
Invoice Date: 23/02/2025 Do No: 22861	Date Of Supply: 23/02/2025
State: Maharashtra State Code: 27	Place Of Supply: RAIPUR CHATTISGAD
Buyer, BALAJI GOODS	Consigned To, BALAJI GOODS
BACK OF LAXMI DHARAMKANTA S/O PURAN LAL AGRAWAL, GONDWARA BillTo,	BACK OF LAXMI DHARAMKANTA S/O PURAN LAL AGRAWAL, GONDWARA ShipTo,
City: RAIPUR State: CHATTISGAD	City: RAIPUR State: CHATTISGAD
GST: 22ACZPA6546L1Z6	GST: 22ACZPA6546L1Z6
State Code: 22 Pan No: ACZPA6546L	State Code: 22 Pan No: ACZPA6546L
FSSAI No :	FSSAI No :
TAN No : JBPP06200F	TAN No : JBPP06200F

Mill Name: L21PRABHANIU2

Driver No:

FSSAI No :

RefByINDERCHANDNITIN

Season: 24-25

Dispatched From: L21PRABHANIU2

Lorry No: CG04QC7012

To: RAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3705.00	1482000.00

Sale Rate: 3705.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1482000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 281914167850

IGST: 5.00 74100.00

EwayBill ValidDate: 28/02/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 631b00e236fd36791a37e7893c7a2309f289ab3a78b  
1169ddc340c0b698dac91

Other Expense: 0.00

ACK: 122525435782073

Round Off: 0.00

Total Amount: 1,556,100.00

TCS %: 0.000 0.00

TCS Net Payable: 1556100.00

### Bank Details:

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

Fifteen Lac Fifty Six Thousand One Hundred 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