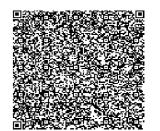


NAVKAR TRADERS

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 Transport Mode: Road

Invoice Date: 20/02/2025 Do No: 22707 Date Of Supply: 20/02/2025

State: Maharashtra State Code: 27 Place Of Supply: ALIRAJPUR MADHYA PRADESH

Buyer, Consigned To,

BALKEISHAN KESARIMAL BALKEISHAN KESARIMAL

84, CS AZAD MARG, ALIRAJPUR 84, CS AZAD MARG, ALIRAJPUR

BillTo, 9406870971 ShipTo, 9406870971

City: ALIRAJPUR State: MADHYA PRADESH City: ALIRAJPUR State: MADHYA PRADESH

GST: 23ACHPG2683E1ZX GST: 23ACHPG2683E1ZX

State Code: 23 Pan No: ACHPG2683E State Code: 23 Pan No: ACHPG2683E

FSSAI No:

TAN No:

TAN No:

Mill Name: L21PRABHANIU2 Driver No:

FSSAI No:

RefBy BALKEISHANKESARI Season: 24-25

Dispatched From: L21PRABHANIU2 Lorry No: MP69ZB9270 To: ALIRAJPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3690.00	1273050.00
Sale Rate:	3685.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1273050.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281912612480			IGS	T:	5.00	63652.50
EwayBill ValidDate: 24/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b8e8056e39373a550fb8c5c0a91f5ca7a6488b4f794 bcdb1e75e4003f291764b			Othe	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		0.50
ACK:	122525401168658			Tota	I Amount:		1,336,703.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1336703.00

Bank Details:

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

Thirteen Lac Thirty Six Thousand Seven Hundred Three 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 NAVKAR TRADERS

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory