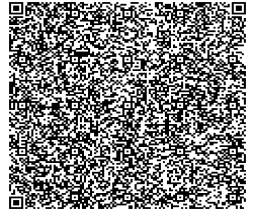




NAVKAAR TRADERS

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: SB2024-25-16921	Transport Mode: Road
Invoice Date: 07/01/2025 Do No: 18706	Date Of Supply: 07/01/2025
State: Maharashtra State Code: 27	Place Of Supply: LADNU RAJASTHAN
Buyer, BALAJI TRADING COMPANY KARANT BALAJI ROAD, WARD NO 14	Consigned To, BALAJI TRADING COMPANY KARANT BALAJI ROAD, WARD NO 14
BillTo, 7014225565	ShipTo, 7014225565
City: LADNU State: RAJASTHAN	City: LADNU State: RAJASTHAN
GST: 08FKUPS9658P1ZE	GST: 08FKUPS9658P1ZE
State Code: 8 Pan No: FKUPS9658P	State Code: 8 Pan No: FKUPS9658P
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: S JARANDESH Driver No: 8955535108
FSSAI No :
RefBy BALAJI Season: 23-24
Dispatched From: S JARANDESH Lorry No: RJ50GA5863 To: LADNU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3437.00	1409170.00
Sale Rate:	3430.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1409170.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 291887293227				IGST:	5.00		70458.50
EwayBill ValidDate: 15/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 303e7a9fe18d78c448387c94648ac1c0d44f9af424d				Other Expense:			0.00
82f7c7f37e2940530913f				Round Off:			0.50
ACK: 122524750686914				Total Amount:			1,479,629.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1479629.00

Bank Details:

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

Fourteen Lac Seventy Nine Thousand Six Hundred Twenty 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory