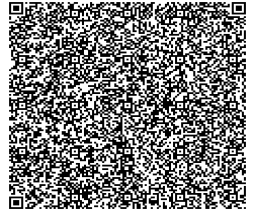




NAVKAAR TRADERS

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: SB2024-25-19955	Transport Mode: Road
Invoice Date: 05/02/2025 Do No: 21643	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	70.00	50	140	3770.00	263900.00
Sale Rate:	3765.00 + 5.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	263900.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 291903913618				IGST:	5.00	13195.00	
EwayBill ValidDate: 10/02/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 77a3a57ebb40bbec18297508965c2f0ef7ff0ad8dd4d				Other Expense:		0.00	
1cc1838a19edf806dac6				Round Off:		0.00	
ACK: 122525186461755				Total Amount:		277,095.00	
				TCS %:	0.100	277.00	
				TCS Net Payable:		277372.00	

Bank Details:

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

Two Lac Seventy Seven Thousand Three Hundred Seventy Two 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