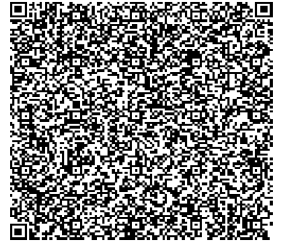




NAVKAAR TRADERS

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: SB2024-25-21960	Transport Mode: Road
Invoice Date: 04/03/2025 Do No: 23868	Date Of Supply: 04/03/2025
State: Maharashtra State Code: 27	Place Of Supply: KALWAN MAHARASHTRA
Buyer, BALAJI TRADING COMPANY BALAJI TRADING COMPANY 1, SHIVAJI NAGAR	Consigned To, BALAJI TRADING COMPANY BALAJI TRADING COMPANY 1, SHIVAJI NAGAR
BillTo, City: KALWAN State: MAHARASHTRA GST: 27AIBPM3407C1ZS State Code: 27 Pan No: AIBPM3407C FSSAI No : TAN No :	ShipTo, City: KALWAN State: MAHARASHTRA GST: 27AIBPM3407C1ZS State Code: 27 Pan No: AIBPM3407C FSSAI No : TAN No :

Mill Name: SAUTADE Driver No:
FSSAI No :
RefBy RAMANTRADINGPUNE Season: 24/25
Dispatched From: SAUTADE Lorry No: MH18BG9477 To: KALWAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3850.00	1155000.00
Sale Rate:	3850.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1155000.00
				CGST:	2.50		28875.00
				SGST:	2.50		28875.00
Eway Bill No: 271919718704				IGST:	0.00		0.00
EwayBill ValidDate: 07/03/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 47274277321f439f8aee5e3a4565cdf7003c9867452f				Other Expense:			0.00
8da4b678722ba659f100				Round Off:			0.00
ACK: 122525588941411				Total Amount:			1,212,750.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1212750.00

Bank Details:

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

Twelve Lac Twelve Thousand Seven Hundred Fifty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory