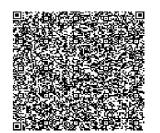


NAVKAR TRADERS

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:

SB2024-25-22712

Invoice Date:

Invoice No:

14/03/2025

Maharashtra

Do No: State Code:

24617 27

Our GST Number: Transport Mode:

Consigned To, **BALAJI TRADERS**

City: LADNU

State Code:

Road 14/03/2025

NEAR KARANT BALAJI LADNUN

8

Date Of Supply: Place Of Supply:

LADNU

8769531251

State:

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

Buver.

State:

BALAJI TRADERS

NEAR KARANT BALAJI LADNUN

BillTo, 8769531251

City: LADNU

GST: 08BIDPS1421B1ZR

State Code:

State:

AMAHADA

FSSAI No: TAN No:

8

Pan No: BIDPS1421B

RAJASTHAN

FSSAI No:

TAN No:

ShipTo,

Driver No: 9636043578

Mill Name: FSSAI No:

RefBy **BALAJI**

Dispatched From: AMAHADA

Lorry No:

RJ50GA5131

GST: 08BIDPS1421B1ZR

Season:

To:

RAJASTHAN

BIDPS1421B

24/25 LADNU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	355.00	50	710	3804.00	1350420.00
Sale Rate:	3797.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1350420.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251925520858			IGS	T:	5.00	67521.00
EwayBill ValidDate: 21/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2c64f22e520cab7bd9fa1dc709645631e829bb739aa			Othe	er Expense:		0.00
	9a9001330fc301b10adfa		.00010000	Rou	nd Off:		0.00
ACK:	122525741907364			Tota	l Amount:		1,417,941.00
				TCS	%:	0.100	1418.00
				TCS	Net Payable:		1419359.00

Bank Details:

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

Fourteen Lac Ninteen Thousand Three Hundred Fifty Nine Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory

281925512966 / Sugar-7987