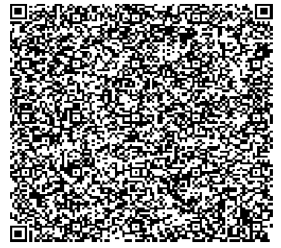




NAVKAAR TRADERS

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: SB2024-25-22378	Transport Mode: Road
Invoice Date: 10/03/2025 Do No: 24313	Date Of Supply: 10/03/2025
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: AMAHADA Driver No:
FSSAI No :
RefBy BAJENTERPRISES Season: 24/25
Dispatched From: AMAHADA Lorry No: RJ09GD6299 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3845.00	653650.00
Sale Rate:	3840.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			653650.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 241923092369				IGST:	5.00		32682.50
EwayBill ValidDate: 15/03/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 2c4a27ebd86594a11a36fc271880a9f4105fddca478c				Other Expense:			0.00
1755511d5b007483d1a6				Round Off:			0.50
ACK: 122525682437834				Total Amount:			686,333.00
				TCS %:	0.100		686.00
				TCS Net Payable:			687019.00

Bank Details:

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

Six Lac Eighty Seven Thousand Ninteen 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