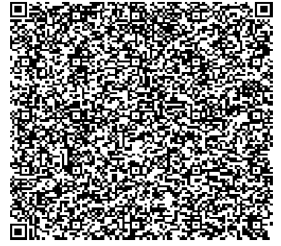




NAVKAAR TRADERS

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: SB2024-25-23240	Transport Mode: Road
Invoice Date: 21/03/2025 Do No: 25199	Date Of Supply: 21/03/2025
State: Maharashtra State Code: 27	Place Of Supply: RAIPUR CHATTISGAD
Buyer, BALAJI GOODS	Consigned To, BALAJI GOODS
BACK OF LAXMI DHARAMKANTA S/O PURAN LAL AGRAWAL, GONDWARA BillTo,	BACK OF LAXMI DHARAMKANTA S/O PURAN LAL AGRAWAL, GONDWARA ShipTo,
City: RAIPUR State: CHATTISGAD	City: RAIPUR State: CHATTISGAD
GST: 22ACZPA6546L1Z6	GST: 22ACZPA6546L1Z6
State Code: 22 Pan No: ACZPA6546L	State Code: 22 Pan No: ACZPA6546L
FSSAI No :	FSSAI No :
TAN No : JBPP06200F	TAN No : JBPP06200F

Mill Name: JSAMARTH
FSSAI No :

Driver No:

RefBy SWASTIKSALES

Season: 24/25

Dispatched From: JSAMARTH

Lorry No: JH02BR2137

To: RAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3775.00	1321250.00
Sale Rate:	3775.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1321250.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	231929653125					IGST:	66062.50
EwayBill ValidDate:	25/03/2025					Rate Diff:/Qntl:	0.00
ElInvoice No:	cbec26f485ce293b96b0e15a9f8056c8ab51c701d10					Other Expense:	0.00
	0baec4e4c610ac005c21d					Round Off:	0.50
ACK:	122525844215997					Total Amount:	1,387,313.00
						TCS %:	0.000
						TCS Net Payable:	1387313.00

Bank Details:

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

Thirteen Lac Eighty Seven Thousand Three Hundred Thirteen 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