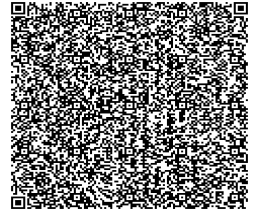




NAVKAAR TRADERS

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: SB2024-25-15841	Transport Mode: Road
Invoice Date: 24/12/2024 Do No: 17517	Date Of Supply: 24/12/2024
State: Maharashtra State Code: 27	Place Of Supply: NANDED MAHARASHTRA
Buyer, SHREE BALAJI ENTERPRISES SAUDAGAR COMPLEX SAUDAGAR COMPLEX,OLD MONDHA OLD MONDHA, BillTo, City: NANDED State: MAHARASHTRA GST: 27AHRPB2800R1Z0 State Code: 27 Pan No: AHRPB2800R FSSAI No : TAN No : NSKR02047D	Consigned To, SHREE BALAJI ENTERPRISES SAUDAGAR COMPLEX SAUDAGAR COMPLEX,OLD MONDHA OLD MONDHA, ShipTo, City: NANDED State: MAHARASHTRA GST: 27AHRPB2800R1Z0 State Code: 27 Pan No: AHRPB2800R FSSAI No : TAN No : NSKR02047D

Mill Name: SAUTADE Driver No:
FSSAI No :
RefBy BALAJINANDED Season: 24-25
Dispatched From: SAUTADE Lorry No: MH22AA2835 To: NANDED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3443.00	1032900.00
Sale Rate:	3443.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1032900.00
				CGST:	2.50		25822.50
				SGST:	2.50		25822.50
Eway Bill No: 261880396537				IGST:	0.00		0.00
EwayBill ValidDate: 26-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 3027c4b747c796e92edd658bbeaff50d0f0d91510f94				Other Expense:			0.00
0e015b58c1cb02de32f8				Round Off:			0.00
ACK: 122424555656687				Total Amount:			1,084,545.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1084545.00

Bank Details:

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

Ten Lac Eighty Four Thousand Five Hundred Fourty Five 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