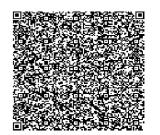


NAVKAR TRADERS

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:
 NO
 Our GST Number:
 27AABHJ9303C1ZM

 Invoice No:
 SB2024-25-22546
 Transport Mode:
 Road

 Invoice Date:
 11/03/2025
 Do No:
 24373
 Date Of Supply:
 11/03/2025

State: Maharashtra State Code: 27 Place Of Supply: NEEMUCH MADHYA PRADESH

Buyer, 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: PDAUND Driver No:

FSSAI No:

RefBy BAJENTERPRISES Season: 24-25

Dispatched From: PDAUND Lorry No: MP43H6769 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3910.00	586500.00
Sale Rate: 3905.00 + 5.00 Commission			Freight:			0.00	
Grade:	NORMAL M/30			Taxable Amount:			586500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251924052451			IGS	T:	5.00	29325.00
EwayBill ValidDate: 15/03/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	4dd97b9da4c090e4aaecdb439c2cc4df98ee2259634 42a1060cd8fb40291c48e			Othe	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		0.00
ACK:	122525706778220			Tota	I Amount:		615,825.00
				TCS	%:	0.100	616.00
				TCS	Net Payable:		616441.00

Bank Details:

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

Six Lac Sixteen Thousand Four Hundred Fourty One Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Noto:

- 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

motain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory