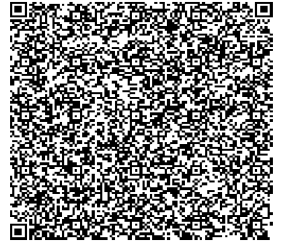




NAVKAAR TRADERS

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: SB2024-25-20540	Transport Mode: Road
Invoice Date: 13/02/2025 Do No: 22259	Date Of Supply: 13/02/2025
State: Maharashtra State Code: 27	Place Of Supply: GOHAD MADHYA PRADESH
Buyer, BALAJI ENTER PRISES WORD 07 NEW BUS STAND	Consigned To, BALAJI ENTER PRISES WORD 07 NEW BUS STAND
BillTo, City: GOHAD State: MADHYA PRADESH GST: 23ARQPS6254H1ZC State Code: 23 Pan No: ARQPS6254H FSSAI No : TAN No :	ShipTo, City: GOHAD State: MADHYA PRADESH GST: 23ARQPS6254H1ZC State Code: 23 Pan No: ARQPS6254H FSSAI No : TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy NIKHILSHIVPURI

Season: 24-25

Dispatched From: AAKLUJ

Lorry No: MP09HH5192

To: GOHAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3745.00	37450.00
Sale Rate:	3745.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	37450.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	251908463129					IGST:	1872.50
EwayBill ValidDate:	20/02/2025					Rate Diff:/Qntl:	0.00
ElInvoice No:	cba48a272ba9c0742777d127c96a695573a6a93498 d1264285e90ed432e1a740					Other Expense:	0.00
ACK:	122525305998421					Round Off:	0.50
						Total Amount:	39,323.00
						TCS %:	0.000
						TCS Net Payable:	39323.00

Bank Details:

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

Thirty Nine Thousand Three Hundred Twenty Three 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