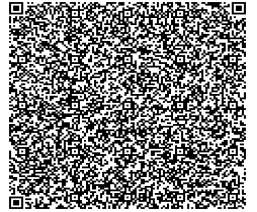




# NAVKAAR TRADERS

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: SB2024-25-17243	Transport Mode: Road
Invoice Date: 09/01/2025 Do No: 18839	Date Of Supply: 09/01/2025
State: Maharashtra State Code: 27	Place Of Supply: DELHI DELHI
Buyer, SHREE BALAJI TRADERS KESHAV PURAM LAWRENCE ROAD NEAR NDPL OFFICE	Consigned To, SHREE BALAJI TRADERS KESHAV PURAM LAWRENCE ROAD NEAR NDPL OFFICE
BillTo, City: DELHI State: DELHI GST: 07AIBPM6423E1ZK State Code: 7 Pan No: AIBPM6423E FSSAI No : TAN No : DELA59887C	ShipTo, City: DELHI State: DELHI GST: 07AIBPM6423E1ZK State Code: 7 Pan No: AIBPM6423E FSSAI No : TAN No : DELA59887C

Mill Name: KGOPUJ Driver No: 7494981785  
FSSAI No :  
RefBy KAMALALWAR Season: 24-25  
Dispatched From: KGOPUJ Lorry No: RJ14GR9345 To: DELHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3395.00	1391950.00
Sale Rate:	3395.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1391950.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	271888992583			IGST:	5.00	69597.50	
EwayBill ValidDate:	19/01/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	32ffe36ab6d4c45445c607e2b9fe433f5983d5379699			Other Expense:	0.00		
	a0648b238ac9b697acd0			Round Off:	0.50		
ACK:	122524798629063			Total Amount:	1,461,548.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1461548.00		

### Bank Details:

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

Fourteen Lac Sixty One Thousand Five Hundred Fourty Eight 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