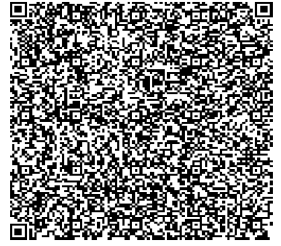




# NAVKAAR TRADERS

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: SB2024-25-23199	Transport Mode: Road
Invoice Date: 21/03/2025 Do No: 25135	Date Of Supply: 21/03/2025
State: Maharashtra State Code: 27	Place Of Supply: LADNU RAJASTHAN
Buyer, BALAJI TRADERS NEAR KARANT BALAJI LADNUN	Consigned To, BALAJI TRADERS NEAR KARANT BALAJI LADNUN
BillTo, 8769531251	ShipTo, 8769531251
City: LADNU State: RAJASTHAN	City: LADNU State: RAJASTHAN
GST: 08BIDPS1421B1ZR	GST: 08BIDPS1421B1ZR
State Code: 8 Pan No: BIDPS1421B	State Code: 8 Pan No: BIDPS1421B
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAKLUJ  
FSSAI No :

Driver No: 7742990264

RefBy BALAJI

Season: 24/25

Dispatched From: AAKLUJ

Lorry No: RJ50GB0511

To: LADNU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	290.00	50	580	3782.00	1096780.00
Sale Rate:	3775.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	241929393790						
EwayBill ValidDate:	28/03/2025						
ElInvoice No:	670e21a856bbd8847365777eae17e6bfffac02d522e0be1ea08ca892aab092d9f						
ACK:	122525837596007						
Freight:							0.00
Taxable Amount:							1096780.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	54839.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,151,619.00
TCS %:						0.100	1152.00
TCS Net Payable:							1152771.00

### Bank Details:

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

Eleven Lac Fifty Two Thousand Seven Hundred Seventy One 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory