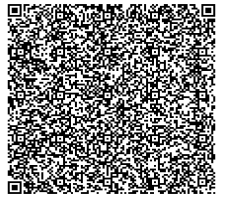




# NAVKAJ TRADERS

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: SB20232024-13971	Transport Mode: Road
Invoice Date: 17/11/2023 Do No: 15842	Date Of Supply: 17/11/2023
State: Maharashtra State Code: 27	Place Of Supply: KISHANGARH RAJASTHAN
Buyer, PANKAJ TRADING COMPANY MAIN BAZAR BALAJI MANDIR KE SAMNE BillTo, 7014052627 City: KISHANGARH State: RAJASTHAN GST: 08ACKPR4494F1Z4 State Code: 8 Pan No: ACKPR4494F FSSAI No : TAN No :	Consigned To, PANKAJ TRADING COMPANY MAIN BAZAR BALAJI MANDIR KE SAMNE ShipTo, 7014052627 City: KISHANGARH State: RAJASTHAN GST: 08ACKPR4494F1Z4 State Code: 8 Pan No: ACKPR4494F FSSAI No : TAN No :

Mill Name: SKUKDI	Driver No:
FSSAI No :	
RefBy PANKAJTRA	Season: 22-23
Dispatched From: SKUKDI	Lorry No: RJ21GD2185 To: KISHANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,737.00	1,307,950.00
Sale Rate:	3730.00 + 7.00 Commission						
Grade:	M/30						
Eway Bill No:	271677043865						
EwayBill ValidDate:	23/11/2023						
ElInvoice No:	741f9341e46d4d973ac1d06ea2a117c37fcd0226d02						
ACK:	b5906688002d18d747cbb 122319007015591						
	Freight:						0.00
	Taxable Amount:						1,307,950.00
	CGST:					0.00	0.00
	SGST:					0.00	0.00
	IGST:					5.00	65,397.50
	Rate Diff:/Qntl:						0.00
	Other Expense:						0.00
	Round Off:						0.50
	Total Amount:						1,373,348.00
	TCS %:					0.000	0.00
	TCS Net Payable:						1,373,348.00

### Bank Details:

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

Thirteen Lac Seventy Three Thousand Three 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 NAVKAJ TRADERS

*Ansh Jain*

MANDATE

For, NAVKAJ TRADERS

Authorised Signatory