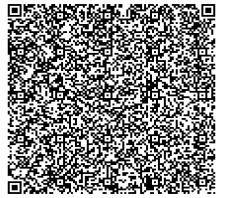




NAVKAJ TRADERS

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: SB20232024-14016	Transport Mode: Road
Invoice Date: 17/11/2023 Do No: 15859	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: AMAHADA	Driver No: 8905498951
FSSAI No :	
RefBy PANKAJTRA	Season: 23-24
Dispatched From: AMAHADA	Lorry No: RJ19GH6928 To: KISHANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3,782.00	775,310.00
Sale Rate:	3775.00 + 7.00 Commission					Freight:	-8,200.00
Grade:	M/30					Taxable Amount:	767,110.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 201677288759						IGST:	5.00 38,355.50
EwayBill ValidDate: 23/11/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: 66b31d5d67016f58305d6fe8026daa56d3527841c70						Other Expense:	0.00
293f339ef211434132b64						Round Off:	0.50
ACK: 122319013744843						Total Amount:	805,466.00
						TCS %:	0.100 805.00
						TCS Net Payable:	806,271.00

Bank Details:

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

Eight Lac Six Thousand Two 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 NAVKAJ TRADERS

Anant Jain

MANDATE

For, NAVKAJ TRADERS

Authorised Signatory