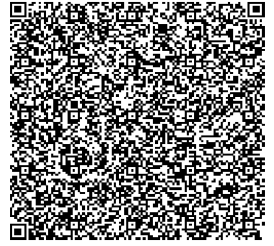




NAVKAJ TRADERS

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 -24271689/8478990789
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: SB2025-26-11672	Transport Mode: Road
Invoice Date: 03/10/2025 Do No: 12954	Date Of Supply: 03/10/2025
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, PANKAJ TRADERS MAIN MARKET NEEMUCH City: NEEMUCH State: MADHYA PRADESH GST: 23ABCPM4190Q2ZA State Code: 23 Pan No: ABCPM4190Q FSSAI No : TAN No : BPLS09256C	Consigned To, PANKAJ TRADERS MAIN MARKET NEEMUCH City: NEEMUCH State: MADHYA PRADESH GST: 23ABCPM4190Q2ZA State Code: 23 Pan No: ABCPM4190Q FSSAI No : TAN No : BPLS09256C

Mill Name: NAAYAN Driver No:
FSSAI No :
RefBy SANTOSHKOP Season: 24-25
Dispatched From: NAAYAN Lorry No: RJ09GE5372 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3888.00	194400.00
Sale Rate:	3888.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			194400.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 282049760262				IGST:	5.00		9720.00
EwayBill ValidDate: 06/10/2025				Rate Diff:/Qntl:			0.00
Invoice No: 2a6c67c9ce9d05ca803bd2a53313e9bb8555567cb9				Other Expense:			0.00
52a852a3ce1ac5fe4019e7				Round Off:			0.00
ACK: 122528928410435				Total Amount:			204,120.00
				TCS %:	0.000		0.00
				TCS Net Payable:			204120.00

Bank Details:

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

Two Lac Four Thousand One Hundred Twenty 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

MANDATE

For, NAVKAJ TRADERS

Authorised Signatory