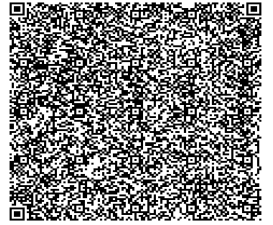




# NAVKAJ TRADERS

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: SB2024-25-2063	Transport Mode: Road
Invoice Date: 07/05/2024 Do No: 2345	Date Of Supply: 07/05/2024
State: Maharashtra State Code: 27	Place Of Supply: KISHANGARH RAJASTHAN
Buyer, PANKAJ TRADING COMPANY MAIN BAZAR BALAJI MANDIR KE SAMNE	Consigned To, PANKAJ TRADING COMPANY MAIN BAZAR BALAJI MANDIR KE SAMNE
BillTo, 7014052627	ShipTo, 7014052627
City: KISHANGARH State: RAJASTHAN	City: KISHANGARH State: RAJASTHAN
GST: 08ACKPR4494F1Z4	GST: 08ACKPR4494F1Z4
State Code: 8 Pan No: ACKPR4494F	State Code: 8 Pan No: ACKPR4494F
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAMBALIKA

Driver No: 9829255217

FSSAI No :

RefBy PANKAJTRA

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: RJ09GE1292

To: KISHANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	315.00	50	630	3,682.00	1,159,830.00

Sale Rate: 3675.00 + 7.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 1,159,830.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 291760465068

IGST: 5.00 57,991.50

EwayBill ValidDate: 13/05/2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 71e262c2354a5be30553f841e1e6fe6025ba0f44484  
087547dddf7a95c1dc805

Other Expense: 0.00

ACK: 122421305754886

Round Off: 0.50

Total Amount: 1,217,822.00

TCS %: 0.000 0.00

TCS Net Payable: 1,217,822.00

### Bank Details:

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

Twelve Lac Seventeen Thousand Eight Hundred Twenty Two 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

*Amr Jain*

MANDATE

For, NAVKAJ TRADERS

Authorised Signatory