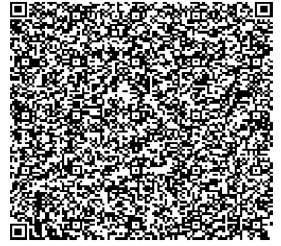




NAVKAJ TRADERS

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: SB2025-26-2119	Transport Mode: Road
Invoice Date: 07/05/2025 Do No: 2276	Date Of Supply: 07/05/2025
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: NPRASAD Driver No: 9511532724
FSSAI No :
RefBy PANKAJTRA Season: 24-25
Dispatched From: NPRASAD Lorry No: RJ19GK2300 To: KISHANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3802.00	456240.00
Sale Rate:	3795.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			456240.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 261956895616				IGST:	5.00		22812.00
EwayBill ValidDate: 12/05/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 2a449975c18455597cf391f89088d87df320ef4cf02b				Other Expense:			0.00
0fe119976e0a3480cd9c				Round Off:			0.00
ACK: 122526594496179				Total Amount:			479,052.00
				TCS %:	0.000		0.00
				TCS Net Payable:			479052.00

Bank Details:

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

Four Lac Seventy Nine Thousand Fifty 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

MANDATE

For, NAVKAJ TRADERS
Authorised Signatory