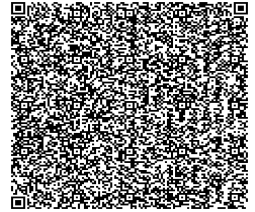




NAVKAJ TRADERS

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: SB2024-25-15740	Transport Mode: Road
Invoice Date: 23/12/2024 Do No: 17300	Date Of Supply: 23/12/2024
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: A MAULAI Driver No: 9079126602
FSSAI No :
RefBy PANKAJTRA Season: 24-25
Dispatched From: A MAULAI Lorry No: RJ09GD2414 To: KISHANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3457.00	1382800.00
Sale Rate:	3450.00 + 7.00 Commission						104800.00
Grade:	M/30						1487600.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
						IGST:	5.00 74380.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 241879987771						Total Amount:	1,561,980.00
EwayBill ValidDate: 30-12-2024						TCS %:	0.100 1562.00
ElInvoice No: c4e8968d5797b45f6343fb941fa401994a07c258ac2 e44b6d8f6d7c8a2fcb76c						TCS Net Payable:	1563542.00
ACK: 122424545087453							

Bank Details:

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

Fifteen Lac Sixty Three Thousand Five Hundred Fourty 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