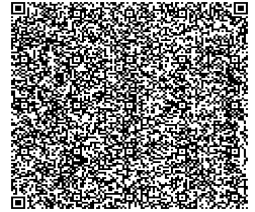




NAVKAJ TRADERS

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: SB2024-25-6111	Transport Mode: Road
Invoice Date: 30/07/2024 Do No: 6916	Date Of Supply: 30/07/2024
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: PMASKOBA

Driver No: 9024855836

FSSAI No :

RefBy PANKAJTRA

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: RJ47GA3038

To: KISHANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3702.00	1332720.00

Sale Rate: 3695.00 + 7.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 1332720.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 66636.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,399,356.00

TCS %: 0.100 1399.00

TCS Net Payable: 1400755.00

Eway Bill No: 291802364339

EwayBill ValidDate: 05-08-2024

ElInvoice No: dff52f00180493f11e0e25ba6a3d07fda8bb0cec120cc
028bc44f721b9db2a6f

ACK: 122422423752301

Bank Details:

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

Fourteen Lac Seven Hundred Fifty Five 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

Am Jain

MANDATE

For, NAVKAJ TRADERS

Authorised Signatory