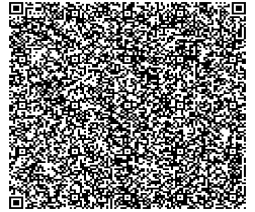




# NAVKAJ TRADERS

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: SB2024-25-12870	Transport Mode: Road
Invoice Date: 07/11/2024 Do No: 14253	Date Of Supply: 07/11/2024
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, PANKAJ TRADERS MAIN MARKET NEEMUCH	Consigned To, PANKAJ TRADERS MAIN MARKET NEEMUCH
BillTo, 9425106496	ShipTo, 9425106496
City: NEEMUCH State: MADHYA PRADESH	City: NEEMUCH State: MADHYA PRADESH
GST: 23ABCPM4190Q2ZA	GST: 23ABCPM4190Q2ZA
State Code: 23 Pan No: ABCPM4190Q	State Code: 23 Pan No: ABCPM4190Q
FSSAI No :	FSSAI No :
TAN No : BPLS09256C	TAN No : BPLS09256C

Mill Name: AMAHADA Driver No:  
FSSAI No :  
RefBy NOBATRAMRAMSAHAY Season: 23/24  
Dispatched From: AMAHADA Lorry No: RJ09GD5747 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3622.00	144880.00
Sale Rate:	3617.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			144880.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201854962887				IGST:	5.00		7244.00
EwayBill ValidDate: 12-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 44b1b64d348dac960a1db4b90b23d959291ebb676b				Other Expense:			0.00
bd443782618949f14e537d				Round Off:			0.00
ACK: 122423881771349				Total Amount:			152,124.00
				TCS %:	0.000		0.00
				TCS Net Payable:			152124.00

### Bank Details:

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

One Lac Fifty Two Thousand One Hundred Twenty Four 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