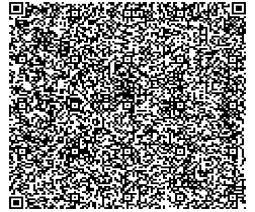




NAVKAJ TRADERS

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: SB2024-25-5932	Transport Mode: Road
Invoice Date: 26/07/2024 Do No: 6681	Date Of Supply: 26/07/2024
State: Maharashtra State Code: 27	Place Of Supply: KOTA RAJASTHAN
Buyer, NAVKAJ TRADERS AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN BAZAR OLD DHANMANDI BillTo, City: KOTA State: RAJASTHAN GST: 08BFIPM3373J1Z3 State Code: 8 Pan No: BFIPM3373J FSSAI No : TAN No :	Consigned To, NAVKAJ TRADERS AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN BAZAR OLD DHANMANDI ShipTo, City: KOTA State: RAJASTHAN GST: 08BFIPM3373J1Z3 State Code: 8 Pan No: BFIPM3373J FSSAI No : TAN No :

Mill Name: PDAUND
FSSAI No :

Driver No:

RefBy NAVKAJ

Season: 23-24

Dispatched From: PDAUND

Lorry No: RJ17GA8111

To: KOTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3585.00	1111350.00

Sale Rate: 3580.00 + 5.00 Commission

Freight: 0.00

Grade: REFINED SUPER S/30 (S1)

Taxable Amount: 1111350.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 261800507247

IGST: 5.00 55567.50

EwayBill ValidDate: 01-08-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 3a4fd28c6de52d7add89d23ed4930458431d46fb6e1
f6b5683836da340267627

Other Expense: 0.00

ACK: 122422377243687

Round Off: 0.50

Total Amount: 1,166,918.00

TCS %: 0.100 1167.00

TCS Net Payable: 1168085.00

Bank Details:

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

Eleven Lac Sixty Eight Thousand Eighty 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