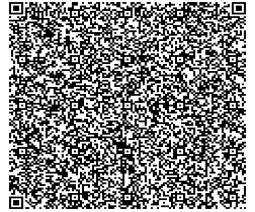




# NAVKAJ TRADERS

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: SB2024-25-17408	Transport Mode: Road
Invoice Date: 11/01/2025 Do No: 19150	Date Of Supply: 11/01/2025
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: AAMBALIKA  
FSSAI No :

Driver No: 9799573880

RefBy NAVKAJ

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: RJ20GC0612

To: KOTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3480.00	1392000.00

Sale Rate: 3465.00 + 15.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1392000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 69600.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,461,600.00

TCS %: 0.100 1462.00

TCS Net Payable: 1463062.00

Eway Bill No: 211889927065

EwayBill ValidDate: 17/01/2025

ElInvoice No: 163a5d87079ff2deef4e8e0dc5bbb94faeeef9e18905  
55b313de9ce630ebcb48

ACK: 122524822910338

### Bank Details:

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

Fourteen Lac Sixty Three Thousand Sixty 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

*Am Jain*

MANDATE

For, NAVKAJ TRADERS

Authorised Signatory