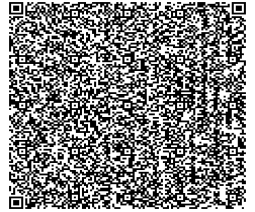




NAVKAJ TRADERS

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: SB2024-25-11760	Transport Mode: Road
Invoice Date: 19/10/2024 Do No: 13043	Date Of Supply: 19/10/2024
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: AAMBALIKA

Driver No: 9950038891

FSSAI No :

RefBy PANKAJTRA

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: RJ50GB2341

To: KISHANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	245.00	50	490	3682.00	902090.00
Sale Rate:	3675.00 + 7.00 Commission						
Grade:	M/30						
Eway Bill No:	241845694214						
EwayBill ValidDate:	25-10-2024						
ElInvoice No:	b3e5f71fb17d993e02e825207738bed6ad6206e0aad bc8ff3ae0b640edf47ced						
ACK:	122423616063798						
Freight:							0.00
Taxable Amount:							902090.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	45104.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							947,195.00
TCS %:						0.100	947.00
TCS Net Payable:							948142.00

Bank Details:

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

Nine Lac Fourty Eight Thousand One 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

Amr Jain
MANDATE

For, NAVKAJ TRADERS

Authorised Signatory