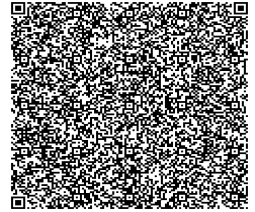




# NAVKAJ TRADERS

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: SB2024-25-15229	Transport Mode: Road
Invoice Date: 17/12/2024 Do No: 16838	Date Of Supply: 17/12/2024
State: Maharashtra State Code: 27	Place Of Supply: UNHEL MADHYA PRADESH
Buyer, PANKAJ TRADERS UNHEL MAN BAJAR	Consigned To, PANKAJ TRADERS UNHEL MAN BAJAR
Bill To, City: UNHEL State: MADHYA PRADESH GST: 23AQUPM8924F1ZF State Code: 23 Pan No: AQUPM8924F FSSAI No : TAN No :	Ship To, City: UNHEL State: MADHYA PRADESH GST: 23AQUPM8924F1ZF State Code: 23 Pan No: AQUPM8924F FSSAI No : TAN No :

Mill Name: AAMBALIKA  
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: MH18BA9779

To: UNHEL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3370.00	1011000.00

Sale Rate: 3370.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1011000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 50550.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

ElInvoice No: 43f5d1581fc65fcd91c881f84117eb09430ae8bd58e  
2b079b038b3f48a45997

ACK: 122424458307475

Total Amount: 1,061,550.00

TCS %: 0.000 0.00

TCS Net Payable: 1061550.00

### Bank Details:

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

Ten Lac Sixty One Thousand Five Hundred Fifty 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