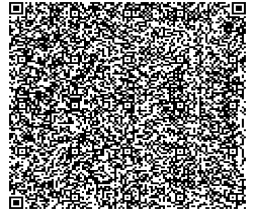




# NAVKAJ TRADERS

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: SB2024-25-5957	Transport Mode: Road
Invoice Date: 27/07/2024 Do No: 6740	Date Of Supply: 27/07/2024
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	3595.00	1114450.00

Sale Rate: 3580.00 + 15.00 Commission

Freight: 0.00

Grade: REFINED SUPER S/30 (S1)

Taxable Amount: 1114450.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 251800875109

IGST: 5.00 55722.50

EwayBill ValidDate: 02-08-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: e2610e8e4a2a0690e1dc64abd176ef237cd9f8ab33f  
7f6b89bc2ebba7c64ee13

Other Expense: 0.00

ACK: 122422385452642

Round Off: 0.50

Total Amount: 1,170,173.00

TCS %: 0.100 1170.00

TCS Net Payable: 1171343.00

### Bank Details:

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

Eleven Lac Seventy One Thousand Three Hundred Forty Three 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