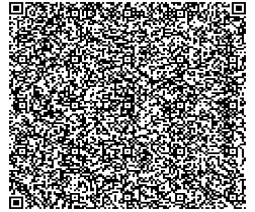




# NAVKAJ TRADERS

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: SB2024-25-4567	Transport Mode: Road
Invoice Date: 26/06/2024 Do No: 5161	Date Of Supply: 26/06/2024
State: Maharashtra State Code: 27	Place Of Supply: KISHANGARH RAJASTHAN
Buyer, PANKAJ TRADING COMPANY MAIN BAZAR BALAJI MANDIR KE SAMNE BillTo, 7014052627 City: KISHANGARH State: RAJASTHAN GST: 08ACKPR4494F1Z4 State Code: 8 Pan No: ACKPR4494F FSSAI No : TAN No :	Consigned To, PANKAJ TRADING COMPANY MAIN BAZAR BALAJI MANDIR KE SAMNE ShipTo, 7014052627 City: KISHANGARH State: RAJASTHAN GST: 08ACKPR4494F1Z4 State Code: 8 Pan No: ACKPR4494F FSSAI No : TAN No :

Mill Name: ASHRIPUR Driver No: 9928064607  
FSSAI No :  
RefBy PANKAJTRA Season: 23-24  
Dispatched From: ASHRIPUR Lorry No: RJ09GD6263 To: KISHANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3617.00	253190.00
Sale Rate:	3610.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			253190.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 241785401477				IGST:	5.00		12659.50
EwayBill ValidDate: 02-07-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: fcc1e90fd31ea85a1f54793d179f0dc931ac86cf59a4				Other Expense:			0.00
5a9dbb35ea0329398940				Round Off:			0.50
ACK: 122421966321575				Total Amount:			265,850.00
				TCS %:	0.000		0.00
				TCS Net Payable:			265850.00

### Bank Details:

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

Two Lac Sixty Five Thousand Eight 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  
  
MANDATE

For, NAVKAJ TRADERS  
Authorised Signatory