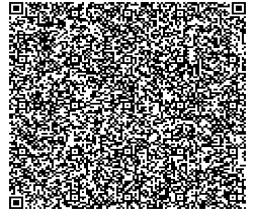




NAVKAJ TRADERS

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: SB2024-25-5442	Transport Mode: Road
Invoice Date: 18/07/2024 Do No: 6107	Date Of Supply: 18/07/2024
State: Maharashtra State Code: 27	Place Of Supply: SUJANGARH RAJASTHAN
Buyer, BALAJI TRADERS	Consigned To, BALAJI TRADERS
IN FRONT OF MOON LIGHT CINEMA, NEAR AADARSH VIDHYA MANDIR SCHOOL, SUJANGARH	IN FRONT OF MOON LIGHT CINEMA, NEAR AADARSH VIDHYA MANDIR SCHOOL, SUJANGARH
Bill To,	Ship To,
City: SUJANGARH State: RAJASTHAN	City: SUJANGARH State: RAJASTHAN
GST: 08ACSPM7728B2Z9	GST: 08ACSPM7728B2Z9
State Code: 8 Pan No: ACSPM7728B	State Code: 8 Pan No: ACSPM7728B
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AMAHADA Driver No: 7568571157
FSSAI No :
RefBy JAYPRAKASH Season: 23/24
Dispatched From: AMAHADA Lorry No: RJ50GB2454 To: SUJANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3557.00	1458370.00
Sale Rate:	3550.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1458370.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 271796609465				IGST:	5.00		72918.50
EwayBill ValidDate: 25-07-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 291c843c6e96833dff25eb74c217ae4ded03cf4560a				Other Expense:			0.00
ab818ff6d1c292be04952				Round Off:			0.50
ACK: 122422276373179				Total Amount:			1,531,289.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1531289.00

Bank Details:

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

Fifteen Lac Thirty One Thousand Two Hundred Eighty Nine 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