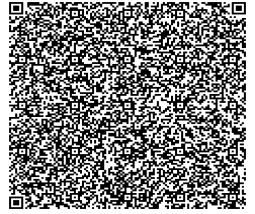




NAVKAJ TRADERS

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: SB2024-25-14740	Transport Mode: Road
Invoice Date: 10/12/2024 Do No: 16188	Date Of Supply: 10/12/2024
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: NPRASAD Driver No:
FSSAI No :
RefBy NAVKAJ Season: 24-25
Dispatched From: NPRASAD Lorry No: RJ26GB0722 To: KOTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3395.00	1188250.00
Sale Rate:	3380.00 + 15.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1188250.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 211872706989						IGST:	5.00
EwayBill ValidDate: 15-12-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: d10b645e80347b07a0dbbdf7835cf2a31a5f44005e						Other Expense:	0.00
1e9e859c7417f4fe399da						Round Off:	0.50
ACK: 122424367835469						Total Amount:	1,247,663.00
						TCS %:	0.100
						TCS Net Payable:	1248911.00

Bank Details:

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

Twelve Lac Fourty Eight Thousand Nine Hundred Eleven 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