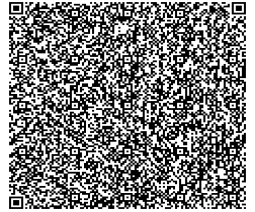




NAVKAJ TRADERS

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: SB2024-25-18528	Transport Mode: Road
Invoice Date: 20/01/2025 Do No: 20093	Date Of Supply: 20/01/2025
State: Maharashtra State Code: 27	Place Of Supply: LADNU RAJASTHAN
Buyer, BALAJI TRADERS	Consigned To, BALAJI TRADERS
NEAR KARANT BALAJI LADNUN	NEAR KARANT BALAJI LADNUN
BillTo, 8769531251	ShipTo, 8769531251
City: LADNU State: RAJASTHAN	City: LADNU State: RAJASTHAN
GST: 08BIDPS1421B1ZR	GST: 08BIDPS1421B1ZR
State Code: 8 Pan No: BIDPS1421B	State Code: 8 Pan No: BIDPS1421B
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No: 9588256927

RefBy BALAJI

Season: 24-25

Dispatched From: AAKLUJ

Lorry No: RJ07GD6611

To: LADNU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3532.00	1448120.00
Sale Rate:	3525.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	281894457079						
EwayBill ValidDate:	27/01/2025						
ElInvoice No:	3ad86daf7d2b4d7ac96aa1885bdf045bb13863ff8ddf						
55a3234412dba32da6d4							
ACK:	122524931762192						
Freight:							0.00
Taxable Amount:							1448120.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	72406.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,520,526.00
TCS %:						0.100	1521.00
TCS Net Payable:							1522047.00

Bank Details:

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

Fifteen Lac Twenty Two Thousand Fourty Seven 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