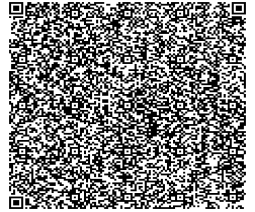




NAVKAJ TRADERS

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: SB2024-25-5965 | Transport Mode: Road |
| Invoice Date: 27/07/2024 Do No: 6727 | 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 Driver No:
FSSAI No :
RefBy NAVKAJ Season: 23-24
Dispatched From: PDAUND Lorry No: RJ20GC2343 To: KOTA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|----------------------------|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3595.00 | 1258250.00 |
| Sale Rate: | 3580.00 + 15.00 Commission | | | | | Freight: | 0.00 |
| Grade: | REFINED SUPER S/30 (S1) | | | | | Taxable Amount: | 1258250.00 |
| | | | | | | CGST: | 0.00 |
| | | | | | | SGST: | 0.00 |
| Eway Bill No: 211800970147 | | | | | | IGST: | 5.00 |
| EwayBill ValidDate: 02-08-2024 | | | | | | Rate Diff:/Qntl: | 0.00 |
| ElInvoice No: be3846371ccedfea3ca3a1bb4226548e4f7708352d3 | | | | | | Other Expense: | 0.00 |
| 43d5bf0eb14e377b69d91 | | | | | | Round Off: | 0.50 |
| ACK: 122422387988345 | | | | | | Total Amount: | 1,321,163.00 |
| | | | | | | TCS %: | 0.100 |
| | | | | | | TCS Net Payable: | 1322484.00 |

Bank Details:

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

Thirteen Lac Twenty Two Thousand Four Hundred Eighty Four 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