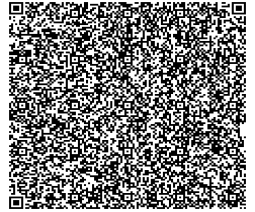




NAVKAJ TRADERS

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: SB2024-25-4995	Transport Mode: Road
Invoice Date: 05/07/2024 Do No: 5655	Date Of Supply: 05/07/2024
State: Maharashtra State Code: 27	Place Of Supply: HINGOLI MAHARASHTRA
Buyer, SAIRAJ TRADERS OLD MSEB OFFICE 2-4-22 HINGOLI-NANDED ROAD KALAMNURI BillTo, City: HINGOLI State: MAHARASHTRA GST: 27BBRPT8112M1ZU State Code: 27 Pan No: BBRPT8112M FSSAI No : TAN No :	Consigned To, SAIRAJ TRADERS OLD MSEB OFFICE 2-4-22 HINGOLI-NANDED ROAD KALAMNURI ShipTo, City: HINGOLI State: MAHARASHTRA GST: 27BBRPT8112M1ZU State Code: 27 Pan No: BBRPT8112M FSSAI No : TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy PRASADTRADERS

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: MH26BE6479

To: HINGOLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3625.00	1087500.00

Sale Rate: 3625.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 1087500.00

CGST: 2.50 27187.50

SGST: 2.50 27187.50

Eway Bill No: 231790221122

IGST: 0.00 0.00

EwayBill ValidDate: 08-07-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 4dfbce693a53748b031f3e32c906130746f236a5e38
b787dbf704978bcd6933

Other Expense: 0.00

ACK: 122422110069714

Round Off: 0.00

Total Amount: 1,141,875.00

TCS %: 0.000 0.00

TCS Net Payable: 1141875.00

Bank Details:

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

Eleven Lac Fourty One Thousand Eight Hundred Seventy Five 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