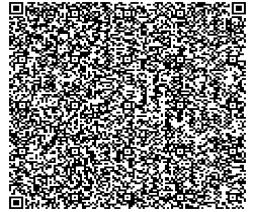




NAVKAJ TRADERS

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: SB2024-25-20045	Transport Mode: Road
Invoice Date: 06/02/2025 Do No: 21665	Date Of Supply: 06/02/2025
State: Maharashtra State Code: 27	Place Of Supply: KOPERGAON MAHARASHTRA
Buyer, SAIRAJ TRADERS NEAR ZAVERI HOSPITAL 116 INDIRA PATH	Consigned To, SAIRAJ TRADERS NEAR ZAVERI HOSPITAL 116 INDIRA PATH
Bill To, City: KOPERGAON State: MAHARASHTRA GST: 27AKXPL7169A1ZO State Code: 27 Pan No: AKXPL7169A FSSAI No : TAN No :	Ship To, City: KOPERGAON State: MAHARASHTRA GST: 27AKXPL7169A1ZO State Code: 27 Pan No: AKXPL7169A FSSAI No : TAN No :

Mill Name: PDEVDAITHAN

Driver No:

FSSAI No :

RefBy BALAJITRADERS

Season: 24-25

Dispatched From: PDEVDAITHAN

Lorry No: MP33H7707

To: KOPERGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3750.00	1125000.00
Sale Rate: 3750.00 + 0.00 Commission				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			1125000.00
				CGST:		2.50	28125.00
				SGST:		2.50	28125.00
Eway Bill No: 261904544108				IGST:		0.00	0.00
EwayBill ValidDate: 07/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 69fb13e0d421a531859fd8bf4f257085783764c391a1				Other Expense:			0.00
72767453911ca1c23d8a				Round Off:			0.00
ACK: 122525205096188				Total Amount:			1,181,250.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1181250.00

Bank Details:

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

Eleven Lac Eighty One Thousand Two Hundred Fifty 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

Amr Jain
MANDATE

For, NAVKAJ TRADERS

Authorised Signatory