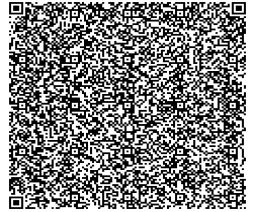




NAVKAJ TRADERS

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: SB2024-25-6382	Transport Mode: Road
Invoice Date: 02/08/2024 Do No: 7214	Date Of Supply: 02/08/2024
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 Driver No: 7498189963
FSSAI No :
RefBy PRASADTRADERS Season: 23-24
Dispatched From: AAKLUJ Lorry No: MH29BE5935 To: HINGOLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	235.00	50	470	3635.00	854225.00
Sale Rate:	3635.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			854225.00
				CGST:	2.50		21355.63
				SGST:	2.50		21355.63
Eway Bill No: 251804238762				IGST:	0.00		0.00
EwayBill ValidDate: 05-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 08052bd39021b500ca5fb23f9eb2d199f850ed90f134				Other Expense:			0.00
f48eabdc4ffa0a7be92				Round Off:			-0.26
ACK: 122422481345244				Total Amount:			896,936.00
				TCS %:	0.000		0.00
				TCS Net Payable:			896936.00

Bank Details:

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

Eight Lac Ninty Six Thousand Nine Hundred Thirty Six 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