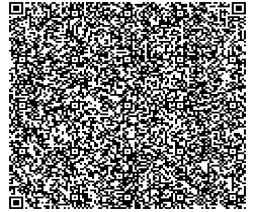




NAVKAJ TRADERS

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: SB2024-25-14722	Transport Mode: Road
Invoice Date: 10/12/2024 Do No: 16193	Date Of Supply: 10/12/2024
State: Maharashtra State Code: 27	Place Of Supply: KISHANGARH RAJASTHAN
Buyer, PANKAJ TRADING COMPANY MAIN BAZAR BALAJI MANDIR KE SAMNE	Consigned To, PANKAJ TRADING COMPANY MAIN BAZAR BALAJI MANDIR KE SAMNE
BillTo, 7014052627	ShipTo, 7014052627
City: KISHANGARH State: RAJASTHAN	City: KISHANGARH State: RAJASTHAN
GST: 08ACKPR4494F1Z4	GST: 08ACKPR4494F1Z4
State Code: 8 Pan No: ACKPR4494F	State Code: 8 Pan No: ACKPR4494F
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ABANDARKOT

Driver No: 6377828148

FSSAI No :

RefBy PANKAJTRA

Season: 24-25

Dispatched From: ABANDARKOT

Lorry No: RJ19GH8020

To: KISHANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3382.00	338200.00
Sale Rate:	3375.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	201872564131						
EwayBill ValidDate:	17-12-2024						
ElInvoice No:	9e4eba8072486b006c0468129898d4ba17c4f2d9c2						
	1f39a70597245d7e32e020						
ACK:	122424364047090						
Freight:							0.00
Taxable Amount:							338200.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	16910.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							355,110.00
TCS %:						0.100	355.00
TCS Net Payable:							355465.00

Bank Details:

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

Three Lac Fifty Five Thousand Four Hundred Sixty 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