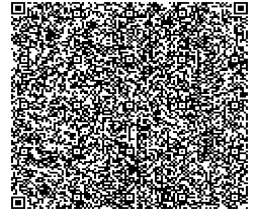




# NAVKAJ TRADERS

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: SB2024-25-14695	Transport Mode: Road
Invoice Date: 10/12/2024 Do No: 16270	Date Of Supply: 10/12/2024
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: NBHIMASHAKR  
FSSAI No :

Driver No:

RefBy NAVKAJ

Season: 23/24

Dispatched From: NBHIMASHAKR

Lorry No: RJ17GA9315

To: KOTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3405.00	1191750.00
Sale Rate:	3390.00 + 15.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1191750.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	201872436025			IGST:	5.00	59587.50	
EwayBill ValidDate:	16-12-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	5ac47f0bf97eda9c5d4e68f8e5900ca9c1ccfc4c26b6 c68ee4f37187b5691139			Other Expense:	0.00		
ACK:	122424360553964			Round Off:	0.50		
				Total Amount:	1,251,338.00		
				TCS %:	0.100	1251.00	
				TCS Net Payable:	1252589.00		

### Bank Details:

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

Twelve Lac Fifty Two Thousand Five Hundred Eighty Nine 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