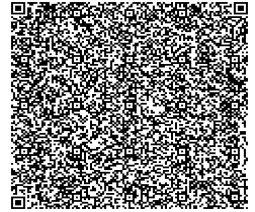




# NAVKAJ TRADERS

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: SB2024-25-3621	Transport Mode: Road
Invoice Date: 03/06/2024 Do No: 3954	Date Of Supply: 03/06/2024
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, PANKAJ TRADERS MAIN MARKET NEEMUCH	Consigned To, PANKAJ TRADERS MAIN MARKET NEEMUCH
BillTo, 9425106496	ShipTo, 9425106496
City: NEEMUCH State: MADHYA PRADESH	City: NEEMUCH State: MADHYA PRADESH
GST: 23ABCPM4190Q2ZA	GST: 23ABCPM4190Q2ZA
State Code: 23 Pan No: ABCPM4190Q	State Code: 23 Pan No: ABCPM4190Q
FSSAI No :	FSSAI No :
TAN No : BPLS09256C	TAN No : BPLS09256C

Mill Name: PMASKOBA  
FSSAI No :

Driver No:

RefBy NOBATRAMRAMSAHAY

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MP09HH9992

To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3695.00	1108500.00
Sale Rate:	3690.00 + 5.00 Commission						
Grade:	M/30						
Eway Bill No:	GADI NO MP09HH9952						
EwayBill ValidDate:	03-06-2024						
ElInvoice No:	99216a5d68e15c85a9977ab5c691fdd5829d30617b 8b89d9b21b1ff00aa6be24						
ACK:	122421663459593						
Freight:							0.00
Taxable Amount:							1108500.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	55425.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,163,925.00
TCS %:						0.000	0.00
TCS Net Payable:							1163925.00

### Bank Details:

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

Eleven Lac Sixty Three Thousand Nine Hundred Twenty Five Only.

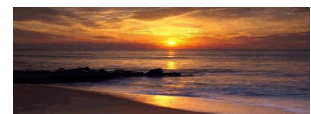
Our TanNo JDHJ01852E

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

Authorised Signatory