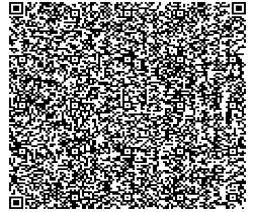




NAVKAJ TRADERS

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: SB2024-25-12869	Transport Mode: Road
Invoice Date: 07/11/2024 Do No: 14251	Date Of Supply: 07/11/2024
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: AMAHADA Driver No:
FSSAI No :
RefBy NOBATRAMRAMSAHAY Season: 23/24
Dispatched From: AMAHADA Lorry No: RJ09GD5747 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3622.00	470860.00
Sale Rate:	3617.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			470860.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 221854961851				IGST:	5.00		23543.00
EwayBill ValidDate: 12-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: a633aa4fb327305e65ea9ee0c1e366a2d71cbb35c7				Other Expense:			0.00
655cafb2e8ee8faee8139f				Round Off:			0.00
ACK: 122423881740932				Total Amount:			494,403.00
				TCS %:	0.000		0.00
				TCS Net Payable:			494403.00

Bank Details:

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

Four Lac Ninty Four Thousand Four Hundred Three 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