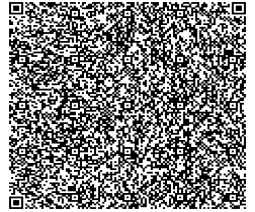




NAVKAJ TRADERS

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: SB2024-25-8331	Transport Mode: Road
Invoice Date: 04/09/2024 Do No: 9307	Date Of Supply: 04/09/2024
State: Maharashtra State Code: 27	Place Of Supply: LADNU RAJASTHAN
Buyer, BALAJI TRADERS NEAR KARANT BALAJI LADNUN	Consigned To, BALAJI TRADERS NEAR KARANT BALAJI LADNUN
BillTo, 8769531251	ShipTo, 8769531251
City: LADNU State: RAJASTHAN	City: LADNU State: RAJASTHAN
GST: 08BIDPS1421B1ZR	GST: 08BIDPS1421B1ZR
State Code: 8 Pan No: BIDPS1421B	State Code: 8 Pan No: BIDPS1421B
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PDAUND Driver No: 9660483977
FSSAI No :
RefBy BALAJI Season: 23/24
Dispatched From: PDAUND Lorry No: RJ19GH9399 To: LADNU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	430.00	50	860	3632.00	1561760.00
Sale Rate:	3625.00 + 7.00 Commission						0.00
Grade:	REFINED SUPER S/30 (S1)						1561760.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 271820970592						IGST:	78088.00
EwayBill ValidDate: 11-09-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 5cc641b4b509bab627e7187429a25a63e35b95f89b						Other Expense:	0.00
0fda4b62db322aa3669fc6						Round Off:	0.00
ACK: 122422948198583						Total Amount:	1,639,848.00
						TCS %:	0.100
						TCS Net Payable:	1641488.00

Bank Details:

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

Sixteen Lac Fourty One Thousand Four Hundred Eighty Eight 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