

NAVKAR 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

Our GST Number:

Transport Mode:

Date Of Supply:

NO Reverse Charge:

Invoice No: SB20232024-20122

Invoice Date: 01/03/2024 Do No:

State: Maharashtra State Code:

PUKHRAJ HIRACHAND AND COMPANY

Place Of Supply: 27 Consigned To,

22557

NEW MANDIMAIN BAZAR

BillTo, 9214043241,9509594894

City: NAGAUR

GST: 08AABFP2490E1Ze

State Code: Pan No: AABFP2490E 8

FSSAL No: TAN No:

Buyer,

State: RAJASTHAN

State Code: FSSAI No:

ShipTo,

City: NAGAUR

TAN No:

Mill Name: **ACHANDRABHAGA**

FSSAI No:

RefBy **PUKHRAJHIRACHAND**

Dispatched From: ACHANDRABHAGA

Lorry No: **RJ50GB5677** Season: To: NAGAUR

State: RAJASTHAN

AABFP2490E

27AABHJ9303C1ZM

9214043241,950

Pan No:

9929255686

TCS %:

TCS Net Payable:

Road

PUKHRAJ HIRACHAND AND COMPANY

NEW MANDIMAIN BAZAR

GST: 08AABFP2490E1Ze

Driver No:

01/03/2024

NAGAUR

23-24

RAJASTHAN

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 425.00 1,435,225.00 50 850 3.377.00

Sale Rate:	3370.00 + 7.00 Commission	Freight:		0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		1,435,225.00
		CGST:	0.00	0.00
		SGST:	0.00	0.00
Eway Bill No:	261727850675	IGST:	5.00	71,761.25
EwayBill ValidDate: 09/03/2024		Rate Diff:/Qntl:		0.00
Elnvoice No:	405aac5e80a6e8abf0759ccd22f923e38fdc404b776 476864097e41143628034	Other Expense:		0.00
		Round Off:		-0.25
ACK:	122420394549580	Total Amount:		1,506,986.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Fifteen Lac Six Thousand Nine Hundred Eighty Six 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 NAVKAR TRADERS mHain

0.000

MANDATE

0.00

1,506,986.00

For, NAVKAR TRADERS

Authorised Signatory