

Reverse Charge:

Invoice No:

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: NO 27AABHJ9303C1ZM Transport Mode:

SB20232024-19487 Road Invoice Date: 20/02/2024 Do No: 21817 Date Of Supply: 20/02/2024

State: Maharashtra Place Of Supply: **NAGAUR RAJASTHAN** State Code: 27

Buyer, Consigned To,

PUKHRAJ HIRACHAND AND COMPANY PUKHRAJ HIRACHAND AND COMPANY

NEW MANDIMAIN BAZAR NEW MANDIMAIN BAZAR

BillTo, 9214043241,9509594894 ShipTo, 9214043241,950

City: NAGAUR State: RAJASTHAN City: NAGAUR State: RAJASTHAN

GST: 08AABFP2490E1Ze GST: 08AABFP2490E1Ze

State Code: 8 Pan No: AABFP2490E State Code: Pan No: AABFP2490E 8

FSSAI No: FSSAI No: TAN No: TAN No:

ACHANDRABHAGA Driver No: 9799852035 Mill Name:

FSSAI No:

RefBy **PUKHRAJHIRACHAND** Season: 23-24

Dispatched From: ACHANDRABHAGA Lorry No: RJ19GF9715 To: NAGAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3,372.00	84,300.00
Sale Rate:	3365.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		84,300.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281722512594			IGS	T:	5.00	4,215.00
EwayBill ValidDate: 28/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6950fb328f7d7dbb6d3ca01f6b212674671ff85ccf6f5			Oth	er Expense:		0.00
	d972a2de91781f8ef68			Rou	nd Off:		0.00
ACK:	122420251595150			Tota	I Amount:		88,515.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	88,515.00

Bank Details:

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

Eighty Eight Thousand Five Hundred Fifteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory