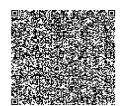


## **NAVKAR TRADERS**

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:

27AABHJ9303C1ZM

Reverse Charge: NO
Invoice No: SB20232024-16513

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

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: 8 Pan No: AABFP2490E

FSSAI No:

TAN No:

TAN No:

Mill Name: ACHANDRABHAGA Driver No: 8005698032

FSSAI No:

RefBy PUKHRAJHIRACHAND Season

RefBy PUKHRAJHIRACHAND Season: 23-24
Dispatched From: ACHANDRABHAGA Lorry No: RJ19GJ1734 To: NAGAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3,507.00	87,675.00
Sale Rate:	ale Rate: 3500.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			87,675.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231699783413			IGS	T:	5.00	4,383.75
EwayBill ValidDate: 12/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	67100115a3af7954d22d3ade4d01e648fe5139c3fe5			Othe	er Expense:		0.00
a3edac47c99f968a16485			310000100	Rou	nd Off:		0.25
ACK:	122419634367701			Tota	I Amount:		92,059.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		92,059.00

Bank Details:

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Ninty Two Thousand Fifty Nine 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**