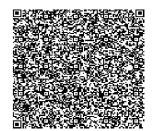


## **NAVKAR TRADERS**

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



**TAX INVOICE** 

Reverse Charge:

SB2025-26-9182

20/08/2025

Maharashtra

Do No:

10161 State Code: 27

Date Of Supply: Place Of Supply:

Consigned To,

City: NAGAUR

Transport Mode:

Our GST Number:

NEW MANDIMAIN BAZAR

GST: 08AABFP2490E1Ze

**PUKHRAJ HIRACHAND AND COMPANY** 

20/08/2025 **NAGAUR** 

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**PUKHRAJ HIRACHAND AND COMPANY** 

**NEW MANDIMAIN BAZAR** 

City: NAGAUR

GST: 08AABFP2490E1Ze

State Code: 8

FSSAI No: TAN No:

JDHP02268A

State:

Pan No: AABFP2490E

**RAJASTHAN** 

FSSAI No:

TAN No:

State Code:

JDHP02268A

Pan No:

Driver No: 9783512200

FSSAI No:

Mill Name: **MRNBHIMAPATAS** 

RefBy

**PUKHRAJHIRACHAND** 

Dispatched From: MRNBHIMAPATAS

Lorry No:

RJ21GD5271

Season:

To:

AABFP2490E

State: RAJASTHAN

24/25 **NAGAUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	425.00	50	850	3917.00	1664725.00
Sale Rate:	3910.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1664725.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 272020409662				IGST:		5.00	83236.25
EwayBill ValidDate: 27/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	364dab73bf50e01b74c1655cd1fc66431f3e87895c9 db85ac7c4de3ad68c7369			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122528194378697			Tota	I Amount:		1,747,961.00
				тсѕ	%:	0.000	0.00
				тсѕ	Net Payable:		1747961.00

**Bank Details:** 

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

Seventeen Lac Fourty Seven Thousand Nine Hundred Sixty One Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**