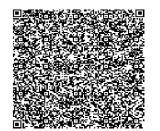


NAVKAR TRADERS

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

Reverse Charge:

SB2025-26-2317

10/05/2025

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

2535

27

PUKHRAJ HIRACHAND AND COMPANY

Road 10/05/2025

27AABHJ9303C1ZM

Place Of Supply:

Consigned To,

City: NAGAUR

Our GST Number:

NAGAUR

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

PUKHRAJ HIRACHAND AND COMPANY

NEW MANDIMAIN BAZAR

City: NAGAUR State:

GST: 08AABFP2490E1Ze

State Code: 8

FSSAI No:

TAN No:

BSOMESWAR

Pan No: AABFP2490E

RAJASTHAN

TAN No:

State Code:

FSSAI No:

Driver No:

NEW MANDIMAIN BAZAR

GST: 08AABFP2490E1Ze

9660205294

State: RAJASTHAN

AABFP2490E

Pan No:

24/25

FSSAI No: RefBy

Mill Name:

PUKHRAJHIRACHAND

Dispatched From: BSOMESWAR

Lorry No:

RJ38GA3150

To:

Season:

NAGAUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 420.00 | 50 | 840 | 3807.00 | 1598940.00 |
| Sale Rate: | 3800.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 1598940.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 281958674600 | | | IGS | T: | 5.00 | 79947.00 |
| EwayBill ValidDate: 17/05/2025 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 05697e36745aa1e29fee6d6d34eda3474622e0187c cf8043a111635b47cff2a0 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122526643913866 | | | Tota | l Amount: | | 1,678,887.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | тсѕ | Net Payable: | | 1678887.00 |

Bank Details:

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

Sixteen Lac Seventy Eight Thousand Eight Hundred Eighty Seven 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory