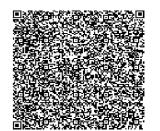


## **NAVKAR TRADERS**

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** 

NO Reverse Charge:

SB2025-26-2897

Invoice Date: 20/05/2025

Maharashtra

State Code:

3185

27

Our GST Number:

27AABHJ9303C1ZM Road

**PUKHRAJ HIRACHAND AND COMPANY** 

Date Of Supply:

Transport Mode:

Consigned To.

20/05/2025

Place Of Supply:

City: NAGAUR

NEW MANDIMAIN BAZAR

GST: 08AABFP2490E1Ze

**NAGAUR** 

**RAJASTHAN** 

State: Buver.

Invoice No:

**PUKHRAJ HIRACHAND AND COMPANY** 

**NEW MANDIMAIN BAZAR** 

City: NAGAUR

GST: 08AABFP2490E1Ze

State Code: 8

FSSAI No:

TAN No:

State: **RAJASTHAN** 

Do No:

Pan No: AABFP2490E

TAN No:

State Code:

FSSAI No:

Driver No:

8209924735

State:

Pan No:

Mill Name: FSSAI No:

RefBy **PUKHRAJHIRACHAND** 

Dispatched From:

**BSOMESWAR** 

**BSOMESWAR** 

Lorry No:

RJ19GH2349

Season:

To:

**RAJASTHAN** 

AABFP2490E

**NAGAUR** 

24/25

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1537785.00 405.00 50 810 3797.00 Sale Rate: 3790.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1537785.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211964311237 76889.25 IGST: 5.00 EwayBill ValidDate: 27/05/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** bcb03add3ce770b8cc3da673ea42ef45336ce5cebd8 Round Off: -0.25eab3fee56b42e924868f1 ACK: 122526774757757 **Total Amount:** 1,614,674.00 TCS %: 0.000 0.00 TCS Net Payable: 1614674.00

**Bank Details:** 

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

Sixteen Lac Fourteen Thousand Six Hundred Seventy Four 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

mfain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**