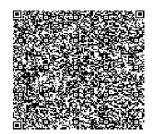


NAVKAR TRADERS

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:

SB2025-26-4740

20/06/2025

Maharashtra

State Code:

RAJASTHAN

Do No:

5279

27

Transport Mode: Date Of Supply:

Our GST Number:

Road

20/06/2025 Place Of Supply:

NAGAUR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

PUKHRAJ HIRACHAND AND COMPANY

NEW MANDIMAIN BAZAR

City: NAGAUR

GST: 08AABFP2490E1Ze

State Code:

8

Pan No: AABFP2490E

State:

FSSAI No:

TAN No: Mill Name:

BSOMESWAR

FSSAI No:

RefBy

PUKHRAJHIRACHAND

Dispatched From: BSOMESWAR

Consigned To,

PUKHRAJ HIRACHAND AND COMPANY

NEW MANDIMAIN BAZAR

City: NAGAUR

GST: 08AABFP2490E1Ze

State Code:

FSSAI No:

TAN No:

Driver No:

RJ50GA5891

State: RAJASTHAN

AABFP2490E

Pan No:

6376302415

24/25

Season: To:

NAGAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	430.00	50	860	3757.00	1615510.00
Sale Rate:	3750.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1615510.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231982300820			IGS	T:	5.00	80775.50
EwayBill ValidDate: 27/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b26c732909e93054b3e3f0f3240646c56daaae8f8b5 06b74af373bc7fb651b18			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122527237827888			Tota	I Amount:		1,696,286.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1696286.00

Lorry No:

Bank Details:

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

Sixteen Lac Ninty Six Thousand Two Hundred Eighty Six 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