

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:

SB2025-26-1615

Invoice No: Invoice Date: 29/04/2025

State: Maharashtra

Do No: State Code: 1757

27

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

Road

PUKHRAJ HIRACHAND AND COMPANY

Date Of Supply:

NEW MANDIMAIN BAZAR

GST: 08AABFP2490E1Ze

8

29/04/2025

27AABHJ9303C1ZM

9214043241,950

NAGAUR

RAJASTHAN

Buver.

BillTo.

PUKHRAJ HIRACHAND AND COMPANY

NEW MANDIMAIN BAZAR

9214043241,9509594894

City: NAGAUR

GST: 08AABFP2490E1Ze

State Code: 8

FSSAI No: TAN No:

State: **RAJASTHAN**

Pan No: AABFP2490E

FSSAI No:

TAN No:

State Code:

ShipTo,

City: NAGAUR

9460993812

Mill Name: FSSAI No:

RefBy PUKHRAJHIRACHAND

BSOMESWAR

Dispatched From: BSOMESWAR

Lorry No:

RJ50GB9099

Driver No:

Season:

To:

State: RAJASTHAN

Pan No: AABFP2490F

24/25

NAGAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3797.00	1594740.00
Sale Rate:	3790.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1594740.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281952303078			IGS	T:	5.00	79737.00
EwayBill ValidDate: 06/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7d66c7da4dc1ab04bf2c507dfc55224f81e63ae4d2b aea7ba5fd8ce7eccbe779			Othe	er Expense:		0.00
2				Rou	nd Off:		0.00
ACK:	122526455371032			Tota	I Amount:		1,674,477.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1674477.00

Bank Details:

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

Sixteen Lac Seventy Four Thousand Four Hundred Seventy Seven Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory