

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	INV	O	ICF

Reverse Charge:

SB2024-25-8318

04/09/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road 04/09/2024

Date Of Supply:

Place Of Supply:

NAGAUR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

PUKHRAJ HIRACHAND AND COMPANY

NEW MANDIMAIN BAZAR

BillTo. 9214043241,9509594894

City: NAGAUR **RAJASTHAN**

GST: 08AABFP2490E1Ze

State Code:

FSSAI No: TAN No:

State:

Pan No: AABFP2490E

TAN No:

9339

27

Mill Name: **SKOLPEWADI**

FSSAI No:

RefBy PUKHRAJHIRACHAND

Dispatched From: SKOLPEWADI

Consigned To,

PUKHRAJ HIRACHAND AND COMPANY

NEW MANDIMAIN BAZAR

ShipTo, 9214043241,950

City: NAGAUR State: RAJASTHAN

GST: 08AABFP2490E1Ze

State Code: 8

FSSAI No:

Pan No: AABFP2490F

Driver No: 8107263393

Season: 23/24

Lorry No: RJ50GA5947 **NAGAUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3622.00	181100.00
Sale Rate:	3615.00 + 7.00 Commis	sion		Fre	eight:		0.00
Grade: SUPER	SUPER S/30 (S1)			Tax	cable Amount:		181100.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	261820906185			IGS	ST:	5.00	9055.00
EwayBill Valid	Date: 10-09-2024			Rat	e Diff:/Qntl:		0.00
Elnvoice No:	9523301ae35f48424779	523301ae35f4842477973053ec9ef88cd7eacb9f94f	Oth	er Expense:		0.00	
	68913b90da441f40ac59		040501011	Roi	und Off:		0.00
ACK:	122422945959831			Tot	al Amount:		190,155.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		190155.00

Bank Details:

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

One Lac Ninty Thousand One Hundred Fifty Five 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