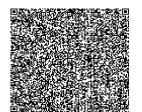


NAVKAR TRADERS

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

12192

TAX	INV	O	ICE

Reverse Charge:

NEW MANDIMAIN BAZAR

GST: 08AABFP2490E1Ze

Invoice No:

Buver.

BillTo.

City: NAGAUR

State Code:

FSSAI No:

TAN No:

SB2024-25-10978

Invoice Date: 10/10/2024

State: Maharashtra

PUKHRAJ HIRACHAND AND COMPANY

8

9214043241,9509594894

State:

Do No:

State Code: 27

RAJASTHAN

Pan No: AABFP2490E

Our GST Number: Transport Mode:

> Date Of Supply: 10/10/2024

Place Of Supply: **NAGAUR**

Consigned To,

PUKHRAJ HIRACHAND AND COMPANY

Road

27AABHJ9303C1ZM

NEW MANDIMAIN BAZAR

ShipTo, 9214043241,950

City: NAGAUR State: RAJASTHAN

GST: 08AABFP2490E1Ze

State Code: Pan No: AABFP2490E 8

FSSAI No:

TAN No:

Mill Name: **AMALINAGAR**

FSSAI No:

PUKHRAJHIRACHAND RefBy

Dispatched From: AMALINAGAR

Lorry No:

Driver No:

Season:

23-24

RAJASTHAN

RJ19GG9068 NAGAUR

7726814021

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3622.00	688180.00
Sale Rate:	3615.00 + 7.00 Commis	sion		Fı	eight:		0.00
Grade: SUPE	SUPER S/30 (S1)			Ta	xable Amount:		688180.00
				C	GST:	0.00	0.00
				S	GST:	0.00	0.00
Eway Bill No:	251840567365			IG	ST:	5.00	34409.00
EwayBill Valid	Date: 18-10-2024			Ra	te Diff:/Qntl:		0.00
	5a0d80a90f6d9022fb27a	9a75d55f6b5bdb	35525fe52	Ot	her Expense:		0.00
	43f252f0c883ce05a1ab	.04.0400.020242	000201002	Ro	ound Off:		0.00
ACK:	122423486445946			To	tal Amount:		722,589.00
				TC	S %:	0.000	0.00
				то	S Net Payable:		722589.00

Bank Details:

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

Seven Lac Twenty Two Thousand Five Hundred Eighty Nine 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