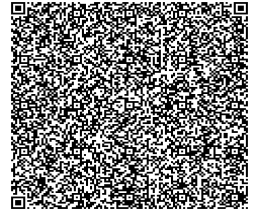




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-9300	Transport Mode: Road
Invoice Date: 21/09/2024	Date Of Supply: 21/09/2024
State: Maharashtra	Place Of Supply: NAGAU R RAJASTHAN
Do No: 10369	
State Code: 27	
Buyer, PUKHRAJ HIRACHAND AND COMPANY	Consigned To, PUKHRAJ HIRACHAND AND COMPANY
NEW MANDIMAIN BAZAR	NEW MANDIMAIN BAZAR
BillTo, 9214043241,9509594894	ShipTo, 9214043241,950
City: NAGAU R State: RAJASTHAN	City: NAGAU R State: RAJASTHAN
GST: 08AABFP2490E1Ze	GST: 08AABFP2490E1Ze
State Code: 8 Pan No: AABFP2490E	State Code: 8 Pan No: AABFP2490E
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: SKOLPEWADI
FSSAI No :

Driver No: 9799751429

RefBy PUKHRAJHIRACHAND

Season: 23/24

Dispatched From: SKOLPEWADI

Lorry No: RJ21GD5786

To: NAGAU R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3637.00	1272950.00
Sale Rate:	3630.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	211829879250						
EwayBill ValidDate:	27-09-2024						
ElInvoice No:	22ee15159c6b8d1dd77781013b7bc1b9d01e42a7f8						
	c071c6689df9c99fb7c208						
ACK:	122423182417218						
Freight:							0.00
Taxable Amount:							1272950.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	63647.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							1,336,598.00
TCS %:						0.000	0.00
TCS Net Payable:							1336598.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Thirteen Lac Thirty Six Thousand Five Hundred Ninty Eight Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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 NAVKAAR TRADERS

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory