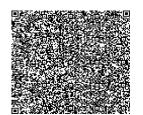


NAVKAR TRADERS

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

21240

27

TAX INVOICE

Reverse Charge:

SB2024-25-19567

31/01/2025

Maharashtra

State Code:

Do No:

Transport Mode:

Our GST Number:

Date Of Supply:

31/01/2025

NAGAUR

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

BillTo.

Invoice No:

Invoice Date:

PUKHRAJ HIRACHAND AND COMPANY

NEW MANDIMAIN BAZAR

9214043241,9509594894

City: NAGAUR State: **RAJASTHAN**

GST: 08AABFP2490E1Ze

State Code: FSSAI No:

Pan No: AABFP2490E

BSOMESWAR

Mill Name: FSSAI No:

TAN No:

RefBy

PUKHRAJHIRACHAND

Dispatched From: **BSOMESWAR** Place Of Supply:

Consigned To.

PUKHRAJ HIRACHAND AND COMPANY

NEW MANDIMAIN BAZAR

ShipTo, 9214043241,950

City: NAGAUR State: **RAJASTHAN**

GST: 08AABFP2490E1Ze

State Code: 8

FSSAI No:

TAN No:

Driver No:

Pan No:

7568666500

Season:

AABFP2490F

23/24

Lorry No: **RJ50GA6415 NAGAUR** Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 200.00 50 400 3677.00 735400 00 Sale Rate: 3670.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 735400.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211901199980 **Eway Bill No:** IGST: 5.00 36770.00

EwayBill ValidDate: 07/02/2025 **Elnvoice No:**

95b8b70208a31b1961063

0d1c79dcb0cadeae02c6357988f4490571a4e66cf07

122525103184914

TCS Net Payable:

Rate Diff:/Qntl:

Other Expense:

Total Amount:

Round Off:

TCS %:

0.000

0.00 772170.00

0.00 0.00

0.00

772,170.00

Bank Details:

ACK:

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

Seven Lac Seventy Two Thousand One Hundred Seventy Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory