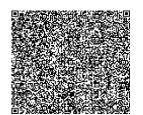


## **NAVKAR TRADERS**

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	0	ICE

Reverse Charge: Invoice No:

SB2024-25-12527

Invoice Date: 30/10/2024

Maharashtra

Do No: State Code: Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

30/10/2024

Road

**PUKHRAJ HIRACHAND AND COMPANY** 

**NAGAUR** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

BillTo.

**PUKHRAJ HIRACHAND AND COMPANY** 

**NEW MANDIMAIN BAZAR** 

9214043241,9509594894

City: NAGAUR State: **RAJASTHAN** 

GST: 08AABFP2490E1Ze

State Code: Pan No: AABFP2490E 8

FSSAI No: TAN No:

NEW MANDIMAIN BAZAR

13858

27

9214043241,950

City: NAGAUR

GST: 08AABFP2490E1Ze

Driver No:

State Code: 8

8890721737

Pan No: AABFP2490F

State: RAJASTHAN

FSSAI No:

TAN No:

ShipTo,

Mill Name: **SMULA** 

FSSAI No:

RefBy

PUKHRAJHIRACHAND

Dispatched From: SMULA

Lorry No:

**RJ19GF7509** 

Season:

23-24

**NAGAUR** 

rand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	340.00	50	680	3592.00	1221280.00
Sale Rate: 3585.00 + 7.00 Commission			Fre	ight:		0.00
Grade: SUPER S/30 (S1)			Tax	able Amount:		1221280.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
8082			IGS	iT:	5.00	61064.00
1-2024			Rate	e Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 6265569f4968f99c7d671a	1a510d5e5cd1225	589d4608d	Oth	er Expense:		0.00
73162212cd19810424d9e		7000 10000	Rou	ınd Off:		0.00
<b>ACK</b> : 122423782725012			Tota	al Amount:		1,282,344.00
			TCS	S %:	0.100	1282.00
			TCS	Net Payable:		1283626.00
				TCS	TCS %: TCS Net Payable:	TCS %: 0.100 TCS Net Payable:

**Bank Details:** 

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

Twelve Lac Eighty Three Thousand Six Hundred Twenty Six 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**