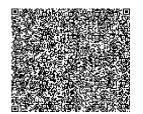


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

Invoice No: SB2024-25-14280

Invoice Date: 04/12/2024

State: Maharashtra

Do No:

15792

State Code: 27 Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Road 04/12/2024

PUKHRAJ HIRACHAND AND COMPANY

Place Of Supply:

NEW MANDIMAIN BAZAR

GST: 08AABFP2490E1Ze

8

NAGAUR

27AABHJ9303C1ZM

RAJASTHAN

Buver.

PUKHRAJ HIRACHAND AND COMPANY

NEW MANDIMAIN BAZAR

BillTo. 9214043241,9509594894

City: NAGAUR State:

GST: 08AABFP2490E1Ze

State Code:

8

ASADASHIV

FSSAI No: TAN No:

Pan No: AABFP2490E

RAJASTHAN

TAN No:

FSSAI No:

State Code:

ShipTo,

City: NAGAUR

7073843231

9214043241,950

Mill Name: FSSAI No:

PUKHRAJHIRACHAND RefBy

Dispatched From: ASADASHIV

Lorry No:

RJ19GJ3936

Driver No:

Season:

State: RAJASTHAN

Pan No: AABFP2490F

24-25 **NAGAUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3428.00	1405480.00
Sale Rate:	3421.00 + 7.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			1405480.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231869099249			IGS	T:	5.00	70274.00
EwayBill ValidDate: 12-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d4946fc91373e86b9d92e36589a378d2967150df177 af54ac2464b579022351d			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424263146078			Tota	I Amount:		1,475,754.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1475754.00

Bank Details:

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

Fourteen Lac Seventy Five Thousand Seven Hundred Fifty Four 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory