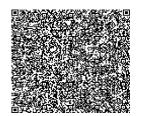


## **NAVKAR TRADERS**

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:

SB2024-25-16650

Invoice Date:

Invoice No:

04/01/2025

Maharashtra

State Code:

Do No:

18389

27

Transport Mode: Date Of Supply: 04/01/2025

**NAGAUR** 

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

BillTo.

**PUKHRAJ HIRACHAND AND COMPANY** 

**NEW MANDIMAIN BAZAR** 

9214043241,9509594894

City: NAGAUR State:

GST: 08AABFP2490E1Ze

State Code:

Pan No: AABFP2490E

FSSAI No: TAN No:

8

**RAJASTHAN** 

Mill Name: S JARANDESH FSSAI No:

**PUKHRAJHIRACHAND** RefBy

Place Of Supply: Consigned To,

Our GST Number:

**PUKHRAJ HIRACHAND AND COMPANY** 

NEW MANDIMAIN BAZAR

ShipTo, 9214043241,950

City: NAGAUR State: RAJASTHAN

GST: 08AABFP2490E1Ze

State Code: 8

Pan No: AABFP2490F

FSSAI No: TAN No:

Driver No:

9001820704

23-24

Season:

Dispatched From:	S JARANDESH		Lorry No:	RJ19GJ0704		To: <b>NAGAUR</b>	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3432.00	1407120.00
Sale Rate:	3425.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			1407120.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211885906419			IGS	Т:	5.00	70356.00
EwayBill ValidDate: 11-01-2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	91fde3488672aa43c944c83ff9b31f6d65776f4894d6 6e257e1ac6ffc0f9affb			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122524710023906			Tota	l Amount:		1,477,476.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1477476.00

**Bank Details:** 

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

Fourteen Lac Seventy Seven Thousand Four Hundred Seventy 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 Am Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**