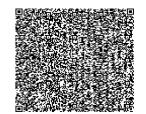


NAVKAR TRADERS

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

12794

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-11565

Invoice Date:

16/10/2024

Maharashtra

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

Our GST Number:

Place Of Supply:

Consigned To,

16/10/2024

NAGAUR

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

BillTo.

PUKHRAJ HIRACHAND AND COMPANY

NEW MANDIMAIN BAZAR

9214043241,9509594894

City: NAGAUR State:

GST: 08AABFP2490E1Ze

State Code:

8

Pan No: AABFP2490E

RAJASTHAN

FSSAI No:

PUKHRAJ HIRACHAND AND COMPANY

NEW MANDIMAIN BAZAR

ShipTo, 9214043241,950

City: NAGAUR State: RAJASTHAN

GST: 08AABFP2490E1Ze

State Code: 8

Driver No:

FSSAI No:

TAN No:

Mill Name: **BSOMESWAR**

FSSAI No:

TAN No:

RefBy PUKHRAJHIRACHAND

Dispatched From: BSOMESWAR

Lorry No: RJ50GA7293 Season:

Pan No: AABFP2490F

9799984819

23-24

To: **NAGAUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	145.00	50	290	3582.00	519390.00
Sale Rate:	3575.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			519390.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271843999107			IGS [.]	Т:	5.00	25969.50
EwayBill ValidDate: 23-10-2024					Diff:/Qntl:		0.00
Elnvoice No:	25f2d217d984b20c8caed3fc47e1d65484d08404abe 1ce5d98770b292c6bccf1			Othe	er Expense:		0.00
LV0.00 110.				Rou	nd Off:		0.50
ACK:	122423574519500			Tota	l Amount:		545,360.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		545360.00

Bank Details:

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

Five Lac Fourty Five Thousand Three Hundred Sixty 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