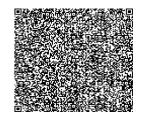


NAVKAR TRADERS

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

14495

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-13083

Invoice Date:

12/11/2024

Maharashtra

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

Consigned To,

Our GST Number:

Place Of Supply:

NEW MANDIMAIN BAZAR

GST: 08AABFP2490E1Ze

8

12/11/2024

Road

PUKHRAJ HIRACHAND AND COMPANY

27AABHJ9303C1ZM

NAGAUR

RAJASTHAN

State: Buver.

BillTo.

PUKHRAJ HIRACHAND AND COMPANY

NEW MANDIMAIN BAZAR

9214043241,9509594894

City: NAGAUR State: **RAJASTHAN**

GST: 08AABFP2490E1Ze

State Code:

8

FSSAI No: TAN No:

AAKLUJ

Pan No: AABFP2490E

FSSAI No: TAN No:

State Code:

ShipTo,

City: NAGAUR

Driver No:

8890880499

9214043241,950

Mill Name: FSSAI No:

RefBy

PUKHRAJHIRACHAND

Dispatched From: AAKLUJ

Lorry No:

RJ50GB2341

Season:

State: RAJASTHAN

Pan No: AABFP2490E

23-24 **NAGAUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3477.00	1199565.00
Sale Rate:	3470.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1199565.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291857109727			IGS	T:	5.00	59978.25
EwayBill ValidDate: 20-11-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	88ba961fbb434d95cca7d1927dc889c03eefcd07854			Oth	er Expense:		0.00
	bbfb331c00237b26461c		010407001	Rou	ind Off:		-0.25
ACK:	122423944118214			Tota	al Amount:		1,259,543.00
				TCS	3 %:	0.100	1260.00
				TCS	Net Payable:		1260803.00

Bank Details:

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

Twelve Lac Sixty Thousand Eight Hundred Three 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 AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory