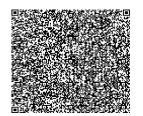


NAVKAR TRADERS

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

11402

TAX INVOICE

Reverse Charge:

SB2024-25-10260

Invoice Date:

Invoice No:

03/10/2024

Maharashtra

Do No:

State Code: 27 Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

03/10/2024 **NAGAUR**

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

BillTo.

PUKHRAJ HIRACHAND AND COMPANY

NEW MANDIMAIN BAZAR

9214043241,9509594894

GST: 08AABFP2490E1Ze

State Code: 8

FSSAI No: TAN No:

City: NAGAUR

State: **RAJASTHAN**

Pan No: AABFP2490E

Mill Name: **BSOMESWAR**

FSSAI No:

RefBy PUKHRAJHIRACHAND

Dispatched From: BSOMESWAR

Consigned To,

PUKHRAJ HIRACHAND AND COMPANY

NEW MANDIMAIN BAZAR

ShipTo, 9214043241,950

City: NAGAUR State: RAJASTHAN

GST: 08AABFP2490E1Ze

State Code: 8

Driver No:

RJ50GA4463

FSSAI No:

9636200610

Lorry No:

TAN No:

Season:

Pan No: AABFP2490F

23/24 **NAGAUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	115.00	50	230	3637.00	418255.00
Sale Rate:	3630.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			418255.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281836585945			IGS	Т:	5.00	20912.75
EwayBill ValidDate: 10-10-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	a42cedcd46333a08a513a0990d6e5015cb448303a9 b66c5b3019546cfd6bc5b1			Othe	er Expense:		0.00
LV0.00 110.				Round Off:			0.25
ACK:	122423371736430			Tota	I Amount:		439,168.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		439168.00

Bank Details:

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

Four Lac Thirty Nine Thousand One Hundred Sixty Eight 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