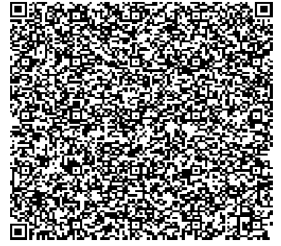




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-23413	Transport Mode: Road
Invoice Date: 24/03/2025 Do No: 25358	Date Of Supply: 24/03/2025
State: Maharashtra State Code: 27	Place Of Supply: NAGAU R RAJASTHAN
Buyer, PUKHRAJ HIRACHAND AND COMPANY NEW MANDIMAIN BAZAR BillTo, 9214043241,9509594894 City: NAGAU R State: RAJASTHAN GST: 08AABFP2490E1Ze State Code: 8 Pan No: AABFP2490E FSSAI No : TAN No :	Consigned To, PUKHRAJ HIRACHAND AND COMPANY NEW MANDIMAIN BAZAR ShipTo, 9214043241,950 City: NAGAU R State: RAJASTHAN GST: 08AABFP2490E1Ze State Code: 8 Pan No: AABFP2490E FSSAI No : TAN No :

Mill Name: AAKLUJ

Driver No: 9783340034

FSSAI No :

RefBy PUKHRAJHIRACHAND

Season: 24-25

Dispatched From: AAKLUJ

Lorry No: RJ21GD1717

To: NAGAU R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	430.00	50	860	3767.00	1619810.00
<hr/>							
Sale Rate:	3760.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1619810.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	221931346588			IGST:		5.00	80990.50
EwayBill ValidDate:	01/04/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	16a76a3e77a467c044eae5253caf2aebc6aa607ffa0			Other Expense:			0.00
	81e821178339fc7dbbf5b			Round Off:			0.50
ACK:	122525884738519			Total Amount:			1,700,801.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1700801.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahkarkar nagar

Seventeen Lac Eight Hundred One Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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 NAVKAAR TRADERS

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory