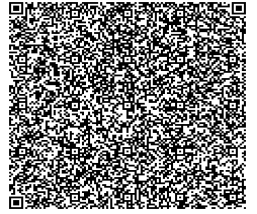




# NAVKA TRADERS

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: SB2024-25-7015	Transport Mode: Road
Invoice Date: 12/08/2024 Do No: 7822	Date Of Supply: 12/08/2024
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: AMAHADA Driver No: 7043950045  
FSSAI No :  
RefBy PUKHRAJHIRACHAND Season: 23-24  
Dispatched From: AMAHADA Lorry No: RJ19GJ6345 To: NAGAU R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3642.00	182100.00
Sale Rate:	3635.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			182100.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 291809159837				IGST:	5.00		9105.00
EwayBill ValidDate: 20-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 14ad8af5759ef9faec8351ff9a40f451d289795728400				Other Expense:			0.00
e2728eb06c761f2cea2				Round Off:			0.00
ACK: 122422625341884				Total Amount:			191,205.00
				TCS %:	0.000		0.00
				TCS Net Payable:			191205.00

### Bank Details:

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

One Lac Ninty One Thousand Two Hundred Five 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 NAVKA TRADERS  
  
MANDATE

For, NAVKA TRADERS  
Authorised Signatory