

## **NAVKAR TRADERS**

Do No:

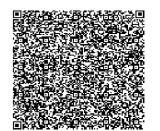
**RAJASTHAN** 

State Code:

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

23917

27



**TAX INVOICE** 

Reverse Charge:

Invoice No: SB2024-25-22077

Invoice Date: 06/03/2025

State: Maharashtra

Our GST Number:

27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 06/03/2025

Place Of Supply: **NAGAUR** 

**RAJASTHAN** 

Buver.

**PUKHRAJ HIRACHAND AND COMPANY** 

**NEW MANDIMAIN BAZAR** 

BillTo. 9214043241,9509594894

City: NAGAUR State:

GST: 08AABFP2490E1Ze

State Code: Pan No: AABFP2490E 8

FSSAI No: TAN No:

Consigned To,

**PUKHRAJ HIRACHAND AND COMPANY** 

NEW MANDIMAIN BAZAR

ShipTo, 9214043241,950

City: NAGAUR State: RAJASTHAN

GST: 08AABFP2490E1Ze

State Code: 8

Pan No: AABFP2490F

FSSAI No: TAN No:

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy PUKHRAJHIRACHAND

Driver No:

9664425283

24/25

Dispatched From: AAKLUJ

Lorry No:

**RJ19GK9945** 

Season:

**NAGAUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3822.00	1146600.00
Sale Rate:	Rate: 3815.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1146600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221920713454			IGS	T:	5.00	57330.00
EwayBill ValidDate: 14/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7f3e690f190ff40eb6dc5de4819e77cbb1e839c56cc4 42c336ac3844360a67d1			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525617067363			Tota	I Amount:		1,203,930.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1203930.00

**Bank Details:** 

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

Twelve Lac Three Thousand Nine Hundred Thirty 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**