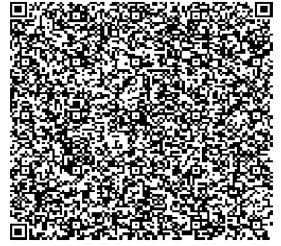




NAVKAAR TRADERS

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: SB2024-25-20925	Transport Mode: Road
Invoice Date: 19/02/2025 Do No: 22682	Date Of Supply: 19/02/2025
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: AMAHADA Driver No: 9660915317
FSSAI No :

RefBy PUKHRAJHIRACHAND Season: 24-25
Dispatched From: AMAHADA Lorry No: RJ07GE4848 To: NAGAU R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3742.00	1534220.00
Sale Rate:	3735.00 + 7.00 Commission						0.00
Grade:	SUPER S/30 (S1)						1534220.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 281911794536						IGST:	76711.00
EwayBill ValidDate: 27/02/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 8d13f2e12f168e9ec9414bb350cfd2360c58ec76004						Other Expense:	0.00
bfb59ef4994308cf28fff						Round Off:	0.00
ACK: 122525381930670						Total Amount:	1,610,931.00
						TCS %:	0.000
						TCS Net Payable:	1610931.00

Bank Details:

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

Sixteen Lac Ten Thousand Nine Hundred Thirty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory