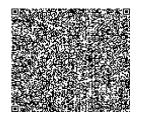


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

SB2024-25-10978

Invoice Date:

Invoice No:

10/10/2024

Maharashtra

Do No: State Code:

12192 27

Our GST Number: Transport Mode:

Date Of Supply: 10/10/2024

Place Of Supply:

NAGAUR

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

PUKHRAJ HIRACHAND AND COMPANY

NEW MANDIMAIN BAZAR

BillTo. 9214043241,9509594894

GST: 08AABFP2490E1Ze

State Code:

City: NAGAUR

8

Pan No: AABFP2490E

RAJASTHAN

FSSAI No: TAN No:

State:

TAN No:

Mill Name: FSSAI No:

AMALINAGAR

RefBy

PUKHRAJHIRACHAND

Dispatched From: AMALINAGAR

Consigned To,

PUKHRAJ HIRACHAND AND COMPANY

NEW MANDIMAIN BAZAR

ShipTo, 9214043241,950

City: NAGAUR State: RAJASTHAN

GST: 08AABFP2490E1Ze

State Code: 8

FSSAI No:

Driver No:

RJ19GG9068

Season:

Pan No: AABFP2490F

23-24

7726814021

NAGAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3622.00	688180.00
Sale Rate: 3	3615.00 + 7.00 Commission			Freight:			0.00
Grade: S	UPER S/30 (S1)			Taxa	ble Amount:		688180.00
				CGS	ST:	0.00	0.00
				sgs	T:	0.00	0.00
Eway Bill No: 2	51840567365			IGS ⁻	Γ:	5.00	34409.00
EwayBill ValidDate: 18-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No: 5a0d80a90f6d9022fb27a9a75d55f6b5bdb35525fe52				Othe	er Expense:		0.00
	3f252f0c883ce05a1ab	.04,0400,020242	00020.002	Roui	nd Off:		0.00
ACK: 12	22423486445946			Tota	l Amount:		722,589.00
				TCS	%:	0.100	723.00
				TCS	Net Payable:		723312.00

Lorry No:

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

Seven Lac Twenty Three Thousand Three Hundred Twelve 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory