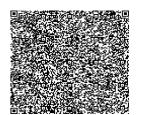


NAVKAR TRADERS

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

16352

27

TAX INVOICE

Reverse Charge: NO

Invoice No: SB2024-25-14823

Invoice Date: 11/12/2024

State: Maharashtra

Do No:
State Code:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 11/12/2024

Place Of Supply: NAGAUR RAJASTHAN

Buver.

PUKHRAJ HIRACHAND AND COMPANY

NEW MANDIMAIN BAZAR

BillTo, **9214043241,9509594894**

City: NAGAUR 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: NAGAUR State: RAJASTHAN

GST: 08AABFP2490E1Ze

State Code: 8 Pan No: AABFP2490E

FSSAI No : TAN No :

Mill Name: AAKLUJ

FSSAI No:

RefBy PUKHRAJHIRACHAND

FUNITIAJI IINACI IAND

Dispatched From: AAKLUJ

Driver No:

9571393145

Season:

24-25

Lorry No: RJ21GC1217

To: NAGAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3367.00	1144780.00
Sale Rate:	Rate: 3360.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1144780.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231873270489			IGS	Т:	5.00	57239.00
EwayBill ValidDate: 19-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e8adc97d4d7658e4570ff4be980945f6df35f3d3a021			Othe	er Expense:		0.00
	6491a6fc2a396fb2c920		710404021	Round Off:			0.00
ACK:	122424382271284			Tota	l Amount:		1,202,019.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1202019.00

Bank Details:

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

Twelve Lac Two Thousand Ninteen 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory