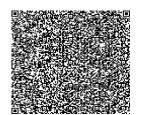


NAVKAR TRADERS

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

21241

27

TAX INVOICE

Reverse Charge:

SB2024-25-19569

Invoice Date: 31/01/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Road

27AABHJ9303C1ZM

9214043241,950

Date Of Supply: 31/01/2025 Place Of Supply:

NEW MANDIMAIN BAZAR

GST: 08AABFP2490E1Ze

8

NAGAUR

PUKHRAJ HIRACHAND AND COMPANY

RAJASTHAN

State: Buver.

BillTo.

Invoice No:

PUKHRAJ HIRACHAND AND COMPANY

NEW MANDIMAIN BAZAR

9214043241,9509594894

City: NAGAUR State: **RAJASTHAN**

GST: 08AABFP2490E1Ze

State Code:

FSSAI No: TAN No:

8

BSOMESWAR

Pan No: AABFP2490E

Driver No:

City: NAGAUR

7568666500

State: RAJASTHAN

Pan No: AABFP2490F

Mill Name: FSSAI No:

PUKHRAJHIRACHAND RefBy

Dispatched From: BSOMESWAR

Lorry No:

RJ50GA6415

Season:

23/24 **NAGAUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	65.00	50	130	3677.00	239005.00
Sale Rate:	3670.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			239005.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251901251013			IGS	T:	5.00	11950.25
EwayBill ValidDate: 07/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e100adbcd760f56872b7b96366508a1e55a323fbecd 1d7d3bf468853ab883885			Oth	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122525104925099			Tota	I Amount:		250,955.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		250955.00

Bank Details:

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

Two Lac Fifty Thousand Nine Hundred Fifty Five 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