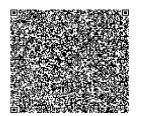


## **NAVKAR TRADERS**

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:

SB2024-25-19000

Invoice Date:

24/01/2025

Maharashtra

Do No:

20638 State Code: 27

Place Of Supply: Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

City: NAGAUR

Our GST Number:

Transport Mode:

Date Of Supply:

**PUKHRAJ HIRACHAND AND COMPANY** 

24/01/2025 **NAGAUR** 

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

BillTo.

Invoice No:

**PUKHRAJ HIRACHAND AND COMPANY** 

**NEW MANDIMAIN BAZAR** 

9214043241,9509594894

City: NAGAUR

**AAKLUJ** 

GST: 08AABFP2490E1Ze

State Code: 8

FSSAI No: TAN No:

State: **RAJASTHAN** 

Pan No: AABFP2490E

Driver No:

NEW MANDIMAIN BAZAR

GST: 08AABFP2490E1Ze

8

8079067752

9214043241,950

Mill Name: FSSAI No:

RefBy

PUKHRAJHIRACHAND

Dispatched From: AAKLUJ

Lorry No:

RJ50GA8342

Season:

State: RAJASTHAN

Pan No: AABFP2490F

24/25

**NAGAUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3627.00	1505205.00
Sale Rate:	3620.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1505205.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211897096302			IGS	T:	5.00	75260.25
EwayBill ValidDate: 01/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6a32433bb7dae9040f1601a462c2b8ea7e58d03d9fb 195fd4b803ee3e1af98bc			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122524996616245			Tota	I Amount:		1,580,465.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1580465.00

**Bank Details:** 

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

Fifteen Lac Eighty Thousand Four Hundred Sixty 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

AmHain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**