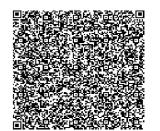


NAVKAR TRADERS

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

23918

27



TAX INVOICE

Reverse Charge:

Invoice No:

Buver.

SB2024-25-22076

Invoice Date: 06/03/2025

State: Maharashtra

PUKHRAJ HIRACHAND AND COMPANY

NEW MANDIMAIN BAZAR

BillTo. 9214043241,9509594894

City: NAGAUR State: **RAJASTHAN**

GST: 08AABFP2490E1Ze

State Code:

FSSAI No: TAN No:

Pan No: AABFP2490E

Do No:

State Code:

TAN No:

Mill Name: FSSAI No:

RefBy PUKHRAJHIRACHAND

AAKLUJ

Dispatched From: AAKLUJ

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

06/03/2025 **NAGAUR**

Road

27AABHJ9303C1ZM

RAJASTHAN

Consigned To.

PUKHRAJ HIRACHAND AND COMPANY

NEW MANDIMAIN BAZAR

ShipTo, 9214043241,950

City: NAGAUR State: **RAJASTHAN**

GST: 08AABFP2490E1Ze

State Code: 8

FSSAI No:

AABFP2490F Pan No:

Driver No: 9664425283

Lorry No:

RJ19GK9945

Season:

24/25

NAGAUR

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 130.00 50 3822.00 496860 00 260 Sale Rate: 3815.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 496860.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271920713389 **Eway Bill No:** IGST: 5.00 24843.00 EwayBill ValidDate: 14/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** eac94f8325eee2f04a8974040dc90cd3e8c150c421c Round Off: 0.00 79f1c9838550a429b59a8 ACK: 122525617065295 **Total Amount:** 521,703.00 TCS %: 0.000 0.00 521703.00 TCS Net Payable:

Bank Details:

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

Five Lac Twenty One Thousand Seven Hundred Three Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory