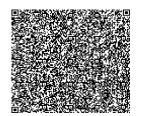


## **NAVKAR TRADERS**

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

22144

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-20481

Invoice Date: 12/02/2025

Maharashtra

Do No: State Code: Transport Mode:

Road

**PUKHRAJ HIRACHAND AND COMPANY** 

Date Of Supply: Place Of Supply:

NEW MANDIMAIN BAZAR

GST: 08AABFP2490E1Ze

8

Our GST Number:

Consigned To,

ShipTo,

12/02/2025

27AABHJ9303C1ZM

**NAGAUR** 

**RAJASTHAN** 

State: Buver.

BillTo.

Invoice No:

**PUKHRAJ HIRACHAND AND COMPANY** 

**NEW MANDIMAIN BAZAR** 

9214043241,9509594894

GST: 08AABFP2490E1Ze

State Code:

City: NAGAUR

FSSAI No:

Pan No: AABFP2490E

State:

**RAJASTHAN** 

TAN No:

State Code:

FSSAI No:

City: NAGAUR

7427882875

9214043241,950

Mill Name:

FSSAI No:

TAN No:

RefBy PUKHRAJHIRACHAND

**AAKLUJ** 

Dispatched From: AAKLUJ

Lorry No:

RJ14GF6654

Driver No:

Season:

State: RAJASTHAN

Pan No: AABFP2490F

24-25 **NAGAUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3777.00	1321950.00
Sale Rate:	e Rate: 3770.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1321950.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231907999744			IGS	T:	5.00	66097.50
EwayBill ValidDate: 20/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6b456c8b2f2c17ee3afad5dc96f9ec2d40c64618cf9d			Oth	er Expense:		0.00
3f502b1ec8ef0f313142			Round Off:			0.50	
ACK:	122525295418503			Tota	I Amount:		1,388,048.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1388048.00

**Bank Details:** 

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

## Thirteen Lac Eighty Eight Thousand Fourty Eight 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**