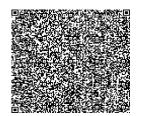


## **NAVKAR TRADERS**

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:

SB2024-25-13583

Invoice Date: 21/11/2024

State: Maharashtra Do No:

15022 State Code: 27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

21/11/2024 **NAGAUR** 

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

Invoice No:

**PUKHRAJ HIRACHAND AND COMPANY** 

**NEW MANDIMAIN BAZAR** 

BillTo. 9214043241,9509594894

GST: 08AABFP2490E1Ze

State Code:

Pan No: AABFP2490E

**RAJASTHAN** 

State:

FSSAI No: TAN No:

City: NAGAUR

Mill Name: **AMALINAGAR** 

FSSAI No:

**PUKHRAJHIRACHAND** RefBy

Dispatched From: **AMALINAGAR**  Consigned To.

**PUKHRAJ HIRACHAND AND COMPANY** 

NEW MANDIMAIN BAZAR

ShipTo, 9214043241,950

City: NAGAUR State: **RAJASTHAN** 

GST: 08AABFP2490E1Ze

State Code: 8

AABFP2490F Pan No:

FSSAI No: TAN No:

> Driver No: 9521833421

**RJ07GE7765** 

Season: 23-24

**NAGAUR** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 415.00 50 830 3477.00 1442955 00 Sale Rate: 3470.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1442955.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201861879637 **Eway Bill No:** IGST: 5.00 72147.75 EwayBill ValidDate: 29-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f4095c9ae070f2b0e8e0e342a40651f91fad34a74423 Round Off: 0.25 05bd19e5a1452eea24a0 ACK: 122424067016513 **Total Amount:** 1,515,103.00 TCS %: 0.000 0.00 1515103.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Fifteen Lac Fifteen Thousand One 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**