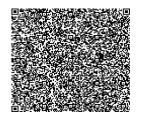


## **NAVKAR TRADERS**

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

16822

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-15279

Invoice Date: 18/12/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 18/12/2024

Place Of Supply: **NAGAUR RAJASTHAN** 

Buver.

**PUKHRAJ HIRACHAND AND COMPANY** 

**NEW MANDIMAIN BAZAR** 

BillTo. 9214043241,9509594894

City: NAGAUR State: **RAJASTHAN** 

GST: 08AABFP2490E1Ze

State Code: Pan No: AABFP2490E 8

FSSAI No: TAN No:

Consigned To,

**PUKHRAJ HIRACHAND AND COMPANY** 

NEW MANDIMAIN BAZAR

ShipTo, 9214043241,950

City: NAGAUR State: RAJASTHAN

GST: 08AABFP2490E1Ze

Driver No:

State Code: Pan No: AABFP2490F 8

FSSAI No: TAN No:

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy PUKHRAJHIRACHAND

Season:

8107263393

24-25

Dispatched From: AAKLUJ Lorry No: RJ50GA5947 **NAGAUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3367.00	1397305.00
Sale Rate:	Rate: 3360.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1397305.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251876920826			IGS	Т:	5.00	69865.25
EwayBill ValidDate: 26-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	dfe0d5c542f7161726bbcaac6db11affec9da0813571			Othe	er Expense:		0.00
	c6f78a54e5b4dc1a27a1 122424470667069		40010071	Round Off:		-0.25	
ACK:				Total Amount:			1,467,170.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1467170.00

**Bank Details:** 

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

Fourteen Lac Sixty Seven Thousand One Hundred Seventy 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**