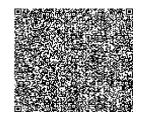


NAVKAR TRADERS

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

14495

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-13083

Invoice Date: 12/11/2024

State:

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

12/11/2024 **NAGAUR**

27AABHJ9303C1ZM

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

State Code: 8

FSSAI No:

TAN No:

8890880499 Mill Name: **AAKLUJ** Driver No:

FSSAI No:

RefBy PUKHRAJHIRACHAND

Season:

Pan No: AABFP2490E

23-24

Dispatched From: AAKLUJ Lorry No: RJ50GB2341 **NAGAUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3477.00	1199565.00
Sale Rate:	Rate: 3470.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1199565.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	291857109727			IGS	ST:	5.00	59978.25
EwayBill ValidDate: 20-11-2024				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	88ba961fbb434d95cca7	d1927dc889c03e	efcd07854	Oth	er Expense:		0.00
	bbfb331c00237b26461c4		0.0007.007	Ro	und Off:		-0.25
ACK:	122423944118214			Tot	al Amount:		1,259,543.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		1259543.00

Bank Details:

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

Twelve Lac Fifty Nine Thousand Five Hundred Fourty Three 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