

Gst NO:

State Code:

Mill Name: AAKLUJ FSSAI No:

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	No		
Invoice No:	SB2024-25-21609	Our GST No:	27AABHJ9303C1ZM
Invoice Date:	28/02/2025	Transport Mode:	Road
DO No:	23415	Date Of Supply:	28/02/2025
State:	MAHARASHTRA	Place Of Supply:	PIPARCITY
State Code:	27	State:	RAJASTHAN
Buyer,		Consigned To,	
HASTI TRADING CO		HASTI TRADING CO	
JODHPUR ROAD, Rajasthan, 342601		JODHPUR ROAD,	
Bill To:		RAJASTHAN 342601	
City:	PIPARCITY	Ship To,	
State:	Rajasthan	City:	PIPARCITY

State:

Gst NO:

FSSAI No: TAN No:

RAJASTHAN 08AGXPJ5336R1ZB

Driver No:7976001183

PAN No: AGXPJ5336R State Code:

08AGXPJ5336R1ZB

AGXPJ5336R

FSSAI No: PAN No: TAN No:

Ref By: HASTIT Season:24/25

Dispatched From: AAKLUJ Lorry No:RJ19GH9945 To:PIPARCITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	115.00	50	230	3754.00	431710

Eway Bill No EwayE		3747.00 + 7.00 Commission	Freight:	0.00	0.00
		SUPER S/30 (S1)	Taxable Amount:		431710.00
	Eway Bill No:	291917323647	CGST:	0.00	0.00
	EwayBill	Dat 07/03/2025	SGST:	0.00	0.00
			IGST:	5.00	21585.50
elnvo No: Ack:			Rate Diff:/Qntl:		0.00
		c 122525516156016	Other Expense:		0.00
			Round Off:		0.50
			Total Amount:		453749.00
			TCS:	0.100	453.00
			TCS Net Payable:		453749.00

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

Four Lakh Fifty Three Thousand Seven Hundred and Forty Nine Only.

Our Tan No: JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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 MANDATE

For, NAVKAR TRADERS **Authorised Signatory**