

## 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 Our GST No: 27AARH.19303C17M Invoice No: SB2024-25-21608 Transport Mode: Road Invoice Date: 28/02/2025 Date Of Supply: 28/02/2025 DO No: 23420 Place Of Supply: **PIPARCITY MAHARASHTRA** State: State: RAJASTHAN State Code: 27 Consigned To, Buyer, HASTI TRADING CO HASTI TRADING CO JODHPUR ROAD, Rajasthan, 342601 JODHPUR ROAD, RAJASTHAN 342601 Bill To: City: Ship To, **PIPARCITY** City: **PIPARCITY** State: Rajasthan Gst NO: 08AGXPJ5336R1ZB State: **RAJASTHAN** 08AGXPJ5336R1ZB State Code: Gst NO: PAN No: AGXPJ5336R State Code: FSSAL No: PAN No: AGXPJ5336R TAN No: FSSAI No: TAN No:

Mill Name: AAKLUJ

FSSAI No:

Ref By: HASTIT Dispatched From: AAKLUJ

Season:24/25

Lorry No:RJ19GH9945

Driver No:7976001183

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 295.00 50 590 3754.00 1107430

Sale 3747.00 + 7.00 Commission Rate:

Grade: SUPER S/30 (S1) Eway 271917322862 Bill No:

**EwayBill** ValidDat 07/03/2025

No: 122525516131822 Ack:

elnvoice 3381b09830ee2ebfc85ceb1d3e72f119cdd9f409c354300ff13d79 Rate Diff:/Qntl: 9a9b62757c

Freight:

CGST:

SGST:

IGST:

TCS:

Taxable Amount:

Other Expense:

Round Off:

**Total Amount:** 

TCS Net Payable:

To:PIPARCITY

0.00

0.00

0.00

5.00

0.00

1107430.00 0.00

0.00 55371.50

0.00

1163965.00

0.00 0.50

1163965.00 0.100 1163.00

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

Eleven Lakh Sixty Three Thousand Nine Hundred and Sixty Five 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**