

NAVKAR TRADERS

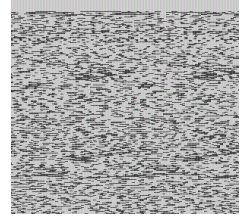
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-21609	Transport Mode:	Road
Invoice Date:	28/02/2025	Date Of Supply:	28/02/2025
DO No:	23415	Place Of Supply:	PIPARCITY
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, HASTI TRADING CO JODHPUR ROAD, Rajasthan, 342601 Bill To: City: State: Gst No: State Code: PAN No: FSSAI No: TAN No:	PIPARCITY Rajasthan 08AGXPJ5336R1ZB 8 AGXPJ5336R	Consigned To, HASTI TRADING CO JODHPUR ROAD, RAJASTHAN 342601 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	PIPARCITY RAJASTHAN 08AGXPJ5336R1ZB 8 AGXPJ5336R

Mill Name:AAKLJJ

Driver No:7976001183

FSSAI No:

Ref By: HASTIT

Season:24/25

Dispatched From:AAKLJJ

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

Sale Rate: 3747.00 + 7.00 Commission

Grade: SUPER S/30 (S1)

Eway Bill No: 291917323647

EwayBill

ValidDate: 07/03/2025

e:

eInvoice: 3dedc861b949dcc61416124495a903baaa5ca2c6049ed384cc4b

No: 791ebe3a3826

Ack: 122525516156016

Freight:	0.00	0.00
Taxable Amount:		431710.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	21585.50
Rate Diff./Qntl:		0.00
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

Authorised Signatory