

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 Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-16232 Transport Mode: Road

Invoice Date: 30/12/2023 Do No: 18261 Date Of Supply: 30/12/2023

State: Maharashtra State Code: 27 Place Of Supply: PIPARCITY RAJASTHAN

Buyer, Consigned To,
HASTI TRADING CO HASTI TRADING CO

JODHPUR ROAD JODHPUR ROAD

BillTo, ShipTo,

City: PIPARCITY State: RAJASTHAN City: PIPARCITY State: RAJASTHAN

GST: 08AGXPJ5336R1ZB GST: 08AGXPJ5336R1ZB

State Code: 8 Pan No: AGXPJ5336R State Code: 8 Pan No: AGXPJ5336R

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADASHIV Driver No: 9799839618

FSSAI No:

RefBy PARSNATHTRAD Season: 23/24

Dispatched From: ASADASHIV Lorry No: RJ19GG6232 To: PIPARCITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,537.00	1,450,170.00
Sale Rate:	3530.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,450,170.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251697604675			IGS	T:	5.00	72,508.50
EwayBill ValidDate: 06/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ed28061c49a9cd1154d3c75b30b0970c0dab3d46fbe			Oth	er Expense:		0.00
	45e9d3a6a7891feb6154			Rou	nd Off:		0.50
ACK:	122319562413326			Tota	l Amount:		1,522,679.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,522,679.00

Bank Details:

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

Fifteen Lac Twenty Two Thousand Six Hundred Seventy Nine Only.

Our TanNo 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