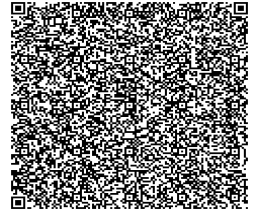




NAVKAAR TRADERS

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: SB2024-25-2749	Transport Mode: Road
Invoice Date: 20/05/2024 Do No: 3117	Date Of Supply: 20/05/2024
State: Maharashtra State Code: 27	Place Of Supply: PIPARCITY RAJASTHAN
Buyer, HASTI TRADING CO JODHPUR ROAD	Consigned To, HASTI TRADING CO JODHPUR ROAD
BillTo, City: PIPARCITY State: RAJASTHAN GST: 08AGXPJ5336R1ZB State Code: 8 Pan No: AGXPJ5336R FSSAI No : TAN No :	ShipTo, City: PIPARCITY State: RAJASTHAN GST: 08AGXPJ5336R1ZB State Code: 8 Pan No: AGXPJ5336R FSSAI No : TAN No :

Mill Name: NSANGAMNER Driver No: 9799659853
FSSAI No :
RefBy PARSNATHTRAD Season: 23-24
Dispatched From: NSANGAMNER Lorry No: RJ19GE7189 To: PIPARCITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	43.00	50	86	3552.00	152736.00
Sale Rate:	3545.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			152736.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 201766601630				IGST:		5.00	7636.80
EwayBill ValidDate: 26-05-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 3fba8fcd7301c7978eb07f7bd17864daaeaa2ffe926				Other Expense:			0.00
92c756976a23037876d7				Round Off:			0.20
ACK: 122421465754647				Total Amount:			160,373.00
				TCS %:		0.000	0.00
				TCS Net Payable:			160373.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

One Lac Sixty Thousand Three Hundred Seventy Three 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, NAVKAAR TRADERS
Authorised Signatory