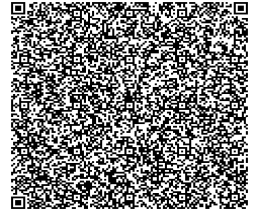




NAVKAAR TRADERS

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: SB2024-25-2750	Transport Mode: Road
Invoice Date: 20/05/2024 Do No: 3116	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
FSSAI No :

Driver No: 9799659853

RefBy PARSNATHTRAD
Dispatched From: NSANGAMNER

Season: 23-24
Lorry No: RJ19GE7189 To: PIPARCITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	123.00	50	246	3552.00	436896.00
<hr/>							
Sale Rate:	3545.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			436896.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	211766603006			IGST:		5.00	21844.80
EwayBill ValidDate:	26-05-2024			Rate Diff:/Qntl:			0.00
ElInvoice No:	b6fb35f0cdb2468079673b9e8a2cd3ddb02fdd1ce68			Other Expense:			0.00
	04f8ebe93a0192135ce4d			Round Off:			0.20
ACK:	122421465800335			Total Amount:			458,741.00
				TCS %:		0.000	0.00
				TCS Net Payable:			458741.00

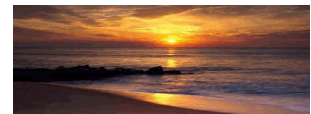
Bank Details:

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

Four Lac Fifty Eight Thousand Seven Hundred Fourty One 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