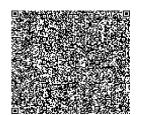


NAVKAR TRADERS

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	INV	O	ICF

Our GST Number:

Consigned To,

HASTI TRADING CO

JODHPUR ROAD

City: **PIPARCITY**

GST: 08AGXPJ5336R1ZB

8

ShipTo,

State Code:

FSSAI No:

Reverse Charge: Invoice No:

SB2024-25-2751

Invoice Date:

20/05/2024 Maharashtra

Do No:

State Code:

3013

27

Date Of Supply: Place Of Supply:

Transport Mode: Road

20/05/2024

PIPARCITY

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

HASTI TRADING CO

JODHPUR ROAD

BillTo,

City: **PIPARCITY**

GST: 08AGXPJ5336R1ZB

State:

Pan No: AGXPJ5336R

State Code: FSSAI No: TAN No:

RAJASTHAN

TAN No:

Driver No:

9799659853

State:

Pan No:

Mill Name: FSSAI No:

RefBy

PARSNATHTRAD

NSANGAMNER

Dispatched From: NSANGAMNER

Lorry No:

RJ19GE7189

Season:

To:

RAJASTHAN

AGXPJ5336R

23-24 **PIPARCITY**

5.00 + 7.00 Commiss PER S/30 (S1)	17011490 sion	244.00		488 ight:	3552.00	866688.00
	sion			•		0.00
PER S/30 (S1)			Tave			
			Iaxo	able Amount:		866688.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
766603787			IGS'	T:	5.00	43334.40
26-05-2024						0.00
Elnvoice No: 5f662902543ec1081b3c56e065f02525530085d57cb		Othe	er Expense:		0.00	
2b23ee9ff49d0196081e0		7000d070b	Rou	nd Off:		-0.40
ACK : 122421465821994			Tota	I Amount:		910,022.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		910022.00
2	26-05-2024 2902543ec1081b3c ee9ff49d0196081e0	26-05-2024 2902543ec1081b3c56e065f02525530 ee9ff49d0196081e0	26-05-2024 2902543ec1081b3c56e065f02525530085d57cb ee9ff49d0196081e0	66603787 26-05-2024 Rate 2902543ec1081b3c56e065f02525530085d57cb ee9ff49d0196081e0 21465821994 Tota TCS	66603787 IGST: 26-05-2024 Rate Diff:/Qntl: 2902543ec1081b3c56e065f02525530085d57cb Cother Expense: ee9ff49d0196081e0 Round Off:	66603787 26-05-2024 Rate Diff:/Qntl: 2902543ec1081b3c56e065f02525530085d57cb ee9ff49d0196081e0 21465821994 Total Amount: TCS %: 0.000

Bank Details:

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

Nine Lac Ten Thousand Twenty Two Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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**