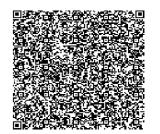


## **NAVKAR TRADERS**

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:	SB2024-25-23791			Transport Mode:	Road					
Invoice Date:	29/03/2025	Do No:	25807	Date Of Supply:	29/03/2025					
State:	Maharashtra	State Code:	27	Place Of Supply:	PIPARCITY	RAJASTHAN				

Buyer,

**HASTI TRADING CO** 

JODHPUR ROAD

BillTo,

City: PIPARCITY GST: 08AGXPJ5336R1ZB

State Code:

State:

TAN No:

Mill Name:

FSSAI No:

Pan No: AGXPJ5336R

**RAJASTHAN** 

**AINDAPUR** 

FSSAI No: INDRASUGAR@YAHOO.COM

**PARSNATHTRAD** 

Consigned To, **HASTI TRADING CO** 

JODHPUR ROAD

ShipTo,

City: **PIPARCITY** 

GST: 08AGXPJ5336R1ZB

State Code:

FSSAI No:

TAN No:

Driver No:

9636425965

State: RAJASTHAN

Pan No: AGXPJ5336R

23-24

RefBy Season: Dispatched From: AINDAPUR Lorry No: **RJ19GK9945 PIPARCITY** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	241.00	50	482	3762.00	906642.00
Sale Rate:	3755.00 + 7.00 Commission M/30			Freight:			0.00
Grade:				Tax	906642.00		
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241934646775			IGS	T:	5.00	45332.10
EwayBill ValidD	Date: 05/04/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No:	ebff58522d4c523a36975	5c2d974504bb5e5	5a4b7a140	Oth	er Expense:		0.00
	a8001cab4de62c496df4c		,	Rou	nd Off:		-0.10
ACK:	122525979135991			Tota	I Amount:		951,974.00
				TCS	%:	0.100	952.00
				TCS	Net Payable:		952926.00

**Bank Details:** 

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

Nine Lac Fifty Two Thousand Nine Hundred Twenty Six Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**