

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

17164

27

TAX INVOICE

Reverse Charge:

SB2024-25-15510

Invoice No: Invoice Date:

21/12/2024

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Consigned To, **HASTI TRADING CO**

JODHPUR ROAD

City: **PIPARCITY**

GST: 08AGXPJ5336R1ZB

8

Road

Date Of Supply: Place Of Supply:

21/12/2024

PIPARCITY

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

HASTI TRADING CO

JODHPUR ROAD

BillTo.

City: **PIPARCITY**

GST: 08AGXPJ5336R1ZB

State:

State Code: FSSAI No:

KJAWHARKOL

Pan No: AGXPJ5336R

RAJASTHAN

FSSAI No:

TAN No:

State Code:

ShipTo,

9829187608

State:

Pan No:

Mill Name: FSSAI No:

TAN No:

RefBy PARSNATHTRAD

Dispatched From: KJAWHARKOL

Lorry No:

RJ19GF5150

Driver No:

Season:

RAJASTHAN

AGXPJ5336R

24/25 **PIPARCITY**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 410.00 50 3357.00 1376370 00 820 Sale Rate: 3350.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1376370.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261878582502 **Eway Bill No:** IGST: 5.00 68818.50 EwayBill ValidDate: 29-12-2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 044e161583d853354b367da31ae7cd2d006a7063da Round Off: 0.50 9187f511c49953e4097aca ACK: 122424511305673 **Total Amount:** 1,445,189.00 TCS %: 0.100 1445.00 1446634.00 TCS Net Payable:

Bank Details:

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

Fourteen Lac Fourty Six Thousand Six Hundred Thirty Four 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory