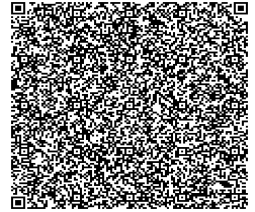




# NAVKAAR TRADERS

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: SB2024-25-13019	Transport Mode: Road
Invoice Date: 09/11/2024 Do No: 14418	Date Of Supply: 09/11/2024
State: Maharashtra State Code: 27	Place Of Supply: PIPARCITY RAJASTHAN
Buyer, HASTI TRADING CO JODHPUR ROAD	Consigned To, HASTI TRADING CO JODHPUR ROAD
Bill To, City: PIPARCITY State: RAJASTHAN GST: 08AGXPJ5336R1ZB State Code: 8 Pan No: AGXPJ5336R FSSAI No : TAN No :	Ship To, City: PIPARCITY State: RAJASTHAN GST: 08AGXPJ5336R1ZB State Code: 8 Pan No: AGXPJ5336R FSSAI No : TAN No :

Mill Name: NSANGAMNER  
FSSAI No :

Driver No: 8209640451

RefBy PARSNATHTRAD  
Dispatched From: NSANGAMNER

Lorry No: RJ19GG5900  
Season: 23-24  
To: PIPARCITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3572.00	1464520.00
Sale Rate:	3565.00 + 7.00 Commission						0.00
Grade:	SUPER S/30 (S1)						1464520.00
Eway Bill No:	201856171548						0.00
EwayBill ValidDate:	15-11-2024						0.00
ElInvoice No:	3dc29ce93666d01de9723153a1f89f77b511d5423cd 23b0746b449c32fa65c7a						0.00
ACK:	122423919214349						0.00
							73226.00
							0.00
							0.00
							1,537,746.00
							1538.00
							1539284.00

### Bank Details:

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

Fifteen Lac Thirty Nine Thousand Two Hundred Eighty Four 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  
*Am Jain*  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory