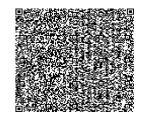


## **NAVKAR TRADERS**

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:

SB2024-25-14698

Invoice No: Invoice Date:

10/12/2024

Maharashtra

Do No: State Code: Transport Mode:

Consigned To,

**HASTI TRADING CO** 

JODHPUR ROAD

City: **PIPARCITY** 

GST: 08AGXPJ5336R1ZB

8

Our GST Number:

Road

Date Of Supply: 10/12/2024 Place Of Supply:

**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:

A BANGANGA

**RAJASTHAN** 

FSSAI No:

16170

27

TAN No:

State Code:

ShipTo,

Driver No:

9571145602

Mill Name: FSSAI No:

RefBy

**PARSNATHTRAD** 

Dispatched From: A BANGANGA

Lorry No:

**RJ21GD8416** 

Season:

State: RAJASTHAN

Pan No: AGXPJ5336R

23-24 **PIPARCITY** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3342.00	1370220.00
Sale Rate: Grade:	3335.00 + 7.00 Commission SUPER S/30 (S1)				ight:		0.00
				laxa	able Amount:		1370220.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 201872451721				IGS	T:	5.00	68511.00
EwayBill ValidDate: 17-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bec5234315fb8b1f91b8a918f1a77ac51784ec637ae 1a4e7e5664e2497f88af3			Othe	er Expense:		0.00
Emirolog ito.				Rou	nd Off:		0.00
ACK:	122424360991696			Tota	I Amount:		1,438,731.00
				TCS	%:	0.100	1439.00
				TCS	Net Payable:		1440170.00

**Bank Details:** 

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

Fourteen Lac Fourty Thousand One Hundred Seventy 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**