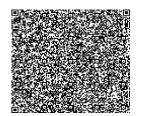


NAVKAR TRADERS

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

13062

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-11791

Invoice Date: 20/10/2024

State: Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 20/10/2024

HASTI TRADING CO

JODHPUR ROAD

City: **PIPARCITY**

Driver No:

GST: 08AGXPJ5336R1ZB

8

Place Of Supply:

PIPARCITY

27AABHJ9303C1ZM

RAJASTHAN

Buver.

HASTI TRADING CO

JODHPUR ROAD

BillTo,

City: **PIPARCITY**

State: **RAJASTHAN**

GST: 08AGXPJ5336R1ZB

State Code:

FSSAI No: TAN No:

Pan No: AGXPJ5336R

Do No:

FSSAI No:

TAN No:

State Code:

ShipTo,

State: RAJASTHAN

Pan No: AGXPJ5336R

9461298154

Mill Name: FSSAI No:

RefBy PARSNATHTRAD

Dispatched From: S JARANDESH

S JARANDESH

Lorry No:

RJ19GH1065

Season:

To:

23-24 **PIPARCITY**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3582.00	1432800.00
Sale Rate:	3565.00 + 17.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1432800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271846001821			IGS	Т:	5.00	71640.00
EwayBill ValidDate: 27-10-2024					Diff:/Qntl:		0.00
Elnvoice No:	7ea54651e2ca02d6a8b726b9ad1265a711b0209bd9 2a2f7dc24edf5302105966			Othe	er Expense:		0.00
Liiivoloo ivo.				Round Off:			0.00
ACK:	122423623161539			Tota	Il Amount:		1,504,440.00
				TCS	s %:	0.100	1504.00
				TCS	Net Payable:		1505944.00

Bank Details:

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

Fifteen Lac Five Thousand Nine Hundred Fourty 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory