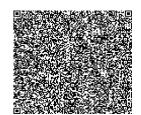


## **NAVKAR TRADERS**

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

9762

27

TAX	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-8727

Invoice Date: 09/09/2024

State: Maharashtra

State Code:

Do No:

**RAJASTHAN** 

Our GST Number:

Transport Mode:

Road

Date Of Supply: 09/09/2024

Place Of Supply:

**PIPARCITY RAJASTHAN** 

27AABHJ9303C1ZM

State:

8003574980

Buver.

**HASTI TRADING CO** 

JODHPUR ROAD

BillTo,

City: **PIPARCITY** State:

GST: 08AGXPJ5336R1ZB

State Code:

Pan No: AGXPJ5336R

FSSAI No:

TAN No:

Consigned To, **HASTI TRADING CO** 

JODHPUR ROAD

ShipTo,

City: **PIPARCITY** 

GST: 08AGXPJ5336R1ZB

State Code: 8

FSSAI No:

TAN No:

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy PARSNATHTRAD

Dispatched From: AAKLUJ

Driver No:

Season:

**RAJASTHAN** 

Pan No: AGXPJ5336R

23-24

Lorry No:

RJ19GH2520

**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 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1464520.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231823432112			IGS	T:	5.00	73226.00
EwayBill Valid	Date: 16-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	423b1d6040c61ea6ba25854503d7f9c33183597078	3597078	Othe	er Expense:		0.00	
		b79acc13a61f2b0763da9	30001010	Round Off:			0.00
ACK:	122423021198698		Total Amount:			1,537,746.00	
				TCS	%:	0.100	1538.00
				TCS	Net Payable:		1539284.00

**Bank Details:** 

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

Fifteen Lac Thirty Nine Thousand Two Hundred Eighty 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**