

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

18795

27

TAX INVOICE

Reverse Charge:

SB2024-25-16976

Invoice Date: 07/01/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

Consigned To,

07/01/2025

Place Of Supply:

HASTI TRADING CO

JODHPUR ROAD

City: **PIPARCITY**

GST: 08AGXPJ5336R1ZB

8

ShipTo,

PIPARCITY

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

HASTI TRADING CO

JODHPUR ROAD

BillTo,

City: **PIPARCITY**

GST: 08AGXPJ5336R1ZB

State:

State Code: FSSAI No:

TAN No:

Mill Name:

Pan No: AGXPJ5336R

RAJASTHAN

Driver No:

8278650576

TAN No:

State Code:

FSSAI No:

FSSAI No:

RefBy PARSNATHTRAD

Dispatched From: S JARANDESH

S JARANDESH

Lorry No:

RJ19GJ9205

Season:

To:

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	3430.00	1406300.00
Sale Rate:	3423.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1406300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271887486764			IGS	T:	5.00	70315.00
EwayBill ValidDate: 14-01-2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	57c7467d8b76ff3d0bc073edbb339a464e0973cf2db da19d513d8449f5f3110c			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122524756316673			Tota	I Amount:		1,476,615.00
				TCS	s %:	0.100	1477.00
				TCS	Net Payable:		1478092.00

Bank Details:

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

Fourteen Lac Seventy Eight Thousand Ninty Two 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