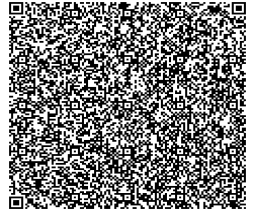




NAVKAAR TRADERS

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: SB2024-25-19551	Transport Mode: Road
Invoice Date: 31/01/2025 Do No: 21174	Date Of Supply: 31/01/2025
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: BPHALTAN Driver No: 9571598745
FSSAI No :
RefBy PARSNATHTRAD Season: 24/25
Dispatched From: BPHALTAN Lorry No: RJ19GH5745 To: PIPARCITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	390.00	50	780	3657.00	1426230.00
Sale Rate:	3650.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1426230.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 291901096528				IGST:		5.00	71311.50
EwayBill ValidDate: 07/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 5d5ebdde991d4e2a7c37aee73390dd3f8e48624ee7				Other Expense:			0.00
18359c650f0c7f5ed0f397				Round Off:			0.50
ACK: 122525100133238				Total Amount:			1,497,542.00
				TCS %:		0.100	1498.00
				TCS Net Payable:			1499040.00

Bank Details:

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

Fourteen Lac Ninty Nine Thousand Fourty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory