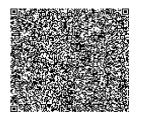


NAVKAR TRADERS

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

9763

27

TAX INVOICE

Reverse Charge:

SB2024-25-8728

Invoice Date: 09/09/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

09/09/2024

Place Of Supply:

HASTI TRADING CO

JODHPUR ROAD

City: **PIPARCITY**

GST: 08AGXPJ5336R1ZB

8

Consigned To,

PIPARCITY

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

HASTI TRADING CO

JODHPUR ROAD

BillTo,

City: **PIPARCITY**

GST: 08AGXPJ5336R1ZB

State Code:

State:

FSSAI No: TAN No:

Pan No: AGXPJ5336R

RAJASTHAN

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name: **AAKLUJ**

FSSAI No:

RefBy PARSNATHTRAD

Dispatched From: AAKLUJ

Lorry No:

RJ19GJ5713

Driver No:

Season:

State: RAJASTHAN

8619688680

Pan No: AGXPJ5336R

23-24 **PIPARCITY**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 310.00 | 50 | 620 | 3572.00 | 1107320.00 |
| Sale Rate: | 3565.00 + 7.00 Commission SUPER S/30 (S1) | | | Freight: | | | 0.00 |
| Grade: | | | | Taxable Amount: | | | 1107320.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: 201823433327 | | | | IGS | T: | 5.00 | 55366.00 |
| EwayBill ValidDate: 16-09-2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 6dc9d6877bb2adaa6f34c5e6a0d6e78254d273100e b0849a8fd9242d83907c73 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122423021230994 | | | Tota | I Amount: | | 1,162,686.00 |
| | | | | TCS | %: | 0.100 | 1163.00 |
| | | | | TCS | Net Payable: | | 1163849.00 |

Bank Details:

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

Eleven Lac Sixty Three Thousand Eight Hundred Fourty Nine 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