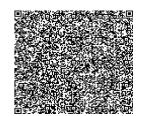


NAVKAR TRADERS

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

TAX	INI\	I	CF

Reverse Charge: Invoice No:

SB2024-25-18551

Invoice Date:

20/01/2025

Maharashtra

Do No: State Code: Transport Mode:

Our GST Number:

Consigned To,

HASTI TRADING CO

JODHPUR ROAD

City: **PIPARCITY**

GST: 08AGXPJ5336R1ZB

8

ShipTo,

Date Of Supply:

Place Of Supply:

20/01/2025 **PIPARCITY**

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

HASTI TRADING CO

JODHPUR ROAD

BillTo,

City: **PIPARCITY**

GST: 08AGXPJ5336R1ZB

AAKLUJ

State:

FSSAI No: TAN No:

State Code:

Pan No: AGXPJ5336R

RAJASTHAN

FSSAI No: TAN No:

20172

27

Driver No:

8349213417

State Code:

FSSAI No:

Mill Name:

RefBy

PARSNATHTRAD

Dispatched From: AAKLUJ

Lorry No:

RJ19GF1936

Season:

To:

State: RAJASTHAN

Pan No: AGXPJ5336R

24-25 **PIPARCITY**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3507.00	1472940.00
Sale Rate:	3500.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		1472940.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	291894490275			IGS	T:	5.00	73647.00
EwayBill ValidE	Date: 27/01/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No:	63aa32358b98771402c3	R1f79ha1e04aecf/	181282592	Othe	er Expense:		0.00
Liivoloo no.	026cf5032e8a871ad36b		101202002	Rou	nd Off:		0.00
ACK : 122524932626514			Tota	I Amount:		1,546,587.00	
				TCS	%:	0.100	1547.00
				TCS	Net Payable:		1548134.00

Bank Details:

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

Fifteen Lac Fourty Eight Thousand One Hundred Thirty 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