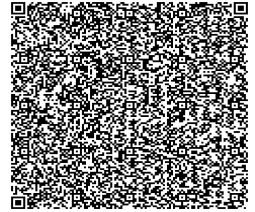




# NAVKAAR TRADERS

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: SB2024-25-18384	Transport Mode: Road
Invoice Date: 18/01/2025 Do No: 20004	Date Of Supply: 18/01/2025
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: SJAYWANT Driver No: 9694224385  
FSSAI No :  
RefBy PARSNATHTRAD Season: 23-24  
Dispatched From: SJAYWANT Lorry No: RJ19GH4342 To: PIPARCITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3502.00	1435820.00
Sale Rate:	3495.00 + 7.00 Commission						0.00
Grade:	SUPER S/30 (S1)						1435820.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 241893642041						IGST:	5.00
EwayBill ValidDate: 25/01/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 634ca5608a336f8d044fad26b61826dc4ad3b063a6d						Other Expense:	0.00
9a984e9e75d96792b85d2						Round Off:	0.00
ACK: 122524913355509						Total Amount:	1,507,611.00
						TCS %:	0.100
						TCS Net Payable:	1509119.00

### Bank Details:

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

Fifteen Lac Nine Thousand One Hundred Nineteen 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