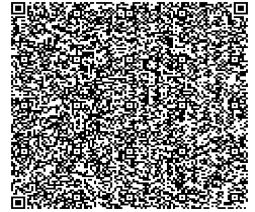




NAVKAAR TRADERS

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: SB2024-25-15369	Transport Mode: Road
Invoice Date: 19/12/2024 Do No: 17009	Date Of Supply: 19/12/2024
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: ASADGURU
FSSAI No :

Driver No: 9653832013

RefBy PARSNATHTRAD

Season: 23/24

Dispatched From: ASADGURU

Lorry No: RJ19GH2084

To: PIPARCITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3347.00	1405740.00
Sale Rate:	3340.00 + 7.00 Commission			Freight:	0.00		
Grade:	M/2 23-24			Taxable Amount:	1405740.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 211877508629				IGST:	5.00	70287.00	
EwayBill ValidDate: 26-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 67e3dce724b6dd8e1ffaaf9750cdf1b1dc5924c18d4c				Other Expense:		0.00	
c10d13695ad03973f478				Round Off:		0.00	
ACK: 122424485378646				Total Amount:		1,476,027.00	
				TCS %:	0.100	1476.00	
				TCS Net Payable:		1477503.00	

Bank Details:

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

Fourteen Lac Seventy Seven Thousand Five Hundred Three 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory