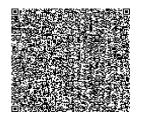


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

SB2024-25-19808

Invoice Date: 04/02/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To, **HASTI TRADING CO**

JODHPUR ROAD

City: **PIPARCITY**

GST: 08AGXPJ5336R1ZB

8

ShipTo,

Road

Date Of Supply: 04/02/2025 Place Of Supply:

PIPARCITY

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

HASTI TRADING CO

JODHPUR ROAD

BillTo,

City: **PIPARCITY**

GST: 08AGXPJ5336R1ZB

State Code: FSSAI No:

TAN No: Mill Name:

FSSAI No:

PDEVDAITHAN

State:

Pan No: AGXPJ5336R

RAJASTHAN

FSSAI No:

21386

27

TAN No:

State Code:

Driver No:

9799402167

24-25

RefBy

PARSNATHTRAD

Dispatched From: PDEVDAITHAN

Lorry No:

RJ19GH1659

To:

State: RAJASTHAN

Pan No: AGXPJ5336R

Season:

PIPARCITY

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	170.00	50	340	3742.00	636140.00
Sale Rate: 3725.00 + 17.00 Commission				Freight:		
SUPER S/30 (S1)			Taxable Amount:			636140.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
Eway Bill No: 271903080143				IGST : 5.00		31807.00
EwayBill ValidDate: 11/02/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: 92ad3132d897fb2b023f093e0b06c97e88c7874f551 d13f61cc9c0f73102f262			Oth	er Expense:		0.00
			Rou	nd Off:		0.00
122525162052065			Tota	I Amount:		667,947.00
			TCS	%:	0.100	668.00
			TCS	Net Payable:		668615.00
	3725.00 + 17.00 Commis SUPER S/30 (S1) 271903080143 ate: 11/02/2025 92ad3132d897fb2b023f0 d13f61cc9c0f73102f262	17011490 3725.00 + 17.00 Commission SUPER S/30 (S1) 271903080143 ate: 11/02/2025 92ad3132d897fb2b023f093e0b06c97e886 d13f61cc9c0f73102f262	17011490 170.00 3725.00 + 17.00 Commission SUPER S/30 (S1) 271903080143 ate: 11/02/2025 92ad3132d897fb2b023f093e0b06c97e88c7874f551 d13f61cc9c0f73102f262	17011490 170.00 50 3725.00 + 17.00 Commission Fre SUPER S/30 (S1) Tax:	17011490 170.00 50 340 3725.00 + 17.00 Commission SUPER S/30 (S1) CGST: SGST: 271903080143 ate: 11/02/2025 92ad3132d897fb2b023f093e0b06c97e88c7874f551 d13f61cc9c0f73102f262 122525162052065 Total Amount: TCS %:	17011490 170.00 50 340 3742.00

Bank Details:

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

Six Lac Sixty Eight Thousand Six Hundred Fifteen 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