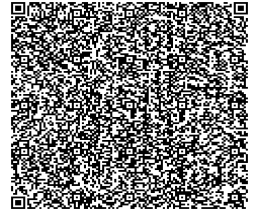




NAVKAAR TRADERS

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: SB2024-25-19823	Transport Mode: Road
Invoice Date: 04/02/2025 Do No: 21381	Date Of Supply: 04/02/2025
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: PDEVDAITHAN
FSSAI No :

Driver No: 9799402167

RefBy PARSNATHTRAD
Dispatched From: PDEVDAITHAN

Season: 24-25
Lorry No: RJ19GH1659 To: PIPARCITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	245.00	50	490	3742.00	916790.00
Sale Rate:	3725.00 + 17.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	916790.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	271903173498			IGST:	5.00	45839.50	
EwayBill ValidDate:	11/02/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	1a530d098ce5706c8859ca8ac64d31a8404646fcc81			Other Expense:	0.00		
	6ea986f5c7462c1c63528			Round Off:	0.50		
ACK:	122525164909299			Total Amount:	962,630.00		
				TCS %:	0.100	963.00	
				TCS Net Payable:	963593.00		

Bank Details:

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

Nine Lac Sixty Three Thousand Five Hundred Ninty 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