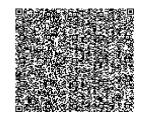


## **NAVKAR TRADERS**

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:

SB2024-25-18251

Invoice Date:

Invoice No:

17/01/2025

Maharashtra

Do No: State Code: 19826

27

Date Of Supply: Place Of Supply:

**HASTI TRADING CO** 

JODHPUR ROAD

City: **PIPARCITY** 

GST: 08AGXPJ5336R1ZB

8

Our GST Number:

Transport Mode:

Consigned To,

17/01/2025

Road

27AABHJ9303C1ZM

**PIPARCITY** 

**RAJASTHAN** 

Buver.

State:

**HASTI TRADING CO** 

JODHPUR ROAD

BillTo,

City: **PIPARCITY** 

GST: 08AGXPJ5336R1ZB

State:

State Code:

FSSAI No:

TAN No:

Pan No: AGXPJ5336R

**RAJASTHAN** 

FSSAI No: TAN No:

State Code:

ShipTo,

8114452613

Mill Name: FSSAI No:

RefBy

PARSNATHTRAD

**SJAYWANT** 

Dispatched From: SJAYWANT

Lorry No:

RJ19GG9896

Driver No:

Season:

To:

State: RAJASTHAN

Pan No: AGXPJ5336R

23-24 **PIPARCITY** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3502.00	1400800.00
Sale Rate:	3495.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1400800.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231893056153			IGS	T:	5.00	70040.00
EwayBill ValidDate: 24/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e35acf1c25aed484e7bb0dc00a56ab613b7de9cca3f			Oth	er Expense:		0.00
	c26499782a0306f6f1e70		, 40000401	Rou	nd Off:		0.00
ACK:	122524899848149			Tota	I Amount:		1,470,840.00
				TCS	s %:	0.100	1471.00
				TCS	Net Payable:		1472311.00

**Bank Details:** 

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

Fourteen Lac Seventy Two Thousand Three Hundred Eleven 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**