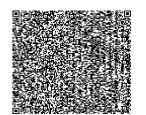


NAVKAR TRADERS

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

11441

27

TAX	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-10482

Invoice Date:

04/10/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

Road

Date Of Supply:

HASTI TRADING CO

JODHPUR ROAD

City: **PIPARCITY**

GST: 08AGXPJ5336R1ZB

8

ShipTo,

State Code:

04/10/2024

PIPARCITY

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

HASTI TRADING CO

JODHPUR ROAD

BillTo,

City: **PIPARCITY**

State: **RAJASTHAN**

GST: 08AGXPJ5336R1ZB

State Code:

FSSAI No: TAN No:

A BANGANGA

Pan No: AGXPJ5336R

FSSAI No: TAN No:

Mill Name: FSSAI No:

PARSNATHTRAD RefBy

Dispatched From: A BANGANGA

Driver No:

RJ54GA3888

State: RAJASTHAN

Pan No: AGXPJ5336R

Season:

23-24

6350359326

PIPARCITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3597.00	1474770.00
Sale Rate:	3590.00 + 7.00 Commis	sion		Frei	ght:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	ble Amount:		1474770.00
				CGS	ST:	0.00	0.00
			SGS	T:	0.00	0.00	
way Bill No:	241837576694			IGS ⁻	Г:	5.00	73738.50
wayBill Valid	Date: 11-10-2024			Rate	Diff:/Qntl:		0.00
Invoice No:	a1e7be6e8c02bbba1d48	be6e8c02bbba1d481ff00fef0a6b868a14d40ade	Othe	er Expense:		0.00	
	aee408adee1fa82c94af	7111001010402000	4 1 14 10 44 C	Rou	nd Off:		0.50
ACK : 122423401517307	122423401517307			Tota	l Amount:		1,548,509.00
				TCS	%:	0.100	1549.00
				TCS	Net Payable:		1550058.00

Lorry No:

Bank Details:

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

Fifteen Lac Fifty Thousand Fifty Eight 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