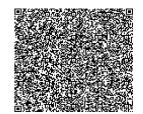


## **NAVKAR TRADERS**

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

17556

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-15869

Invoice Date:

Invoice No:

25/12/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

**HASTI TRADING CO** 

JODHPUR ROAD

City: **PIPARCITY** 

GST: 08AGXPJ5336R1ZB

8

Date Of Supply:

Road 25/12/2024

Place Of Supply:

**PIPARCITY** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**HASTI TRADING CO** 

JODHPUR ROAD

BillTo,

City: **PIPARCITY** 

State: **RAJASTHAN** 

GST: 08AGXPJ5336R1ZB

State Code:

Pan No: AGXPJ5336R

FSSAI No: TAN No:

FSSAI No: TAN No:

State Code:

ShipTo,

7976163632 Driver No:

Mill Name: FSSAI No:

RefBy

**PARSNATHTRAD** 

**KJAWHARKOL** 

Dispatched From: KJAWHARKOL

Lorry No:

RJ19GH6146

Season:

State: RAJASTHAN

Pan No: AGXPJ5336R

24/25 **PIPARCITY** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3357.00	1376370.00
Sale Rate:	3350.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1376370.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211880667029			IGS	T:	5.00	68818.50
EwayBill ValidDate: 02-01-2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7679ebc174514a666cddde044cbe5035bda76d9a57 37256967145ce3fe9aab61			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122424561783308			Tota	I Amount:		1,445,189.00
				TCS	%:	0.100	1445.00
				TCS	Net Payable:		1446634.00

**Bank Details:** 

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

Fourteen Lac Fourty Six Thousand Six Hundred Thirty Four 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**