

# NAVKAR TRADERS

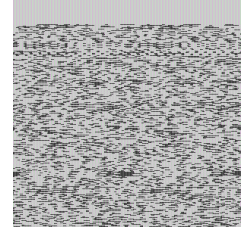
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-19282	Transport Mode:	Road
Invoice Date:	29/01/2025	Date Of Supply:	29/01/2025
DO No:	20982	Place Of Supply:	HISAR
State:	MAHARASHTRA	State:	HARIYANA
State Code:	27		
Buyer, VIJAY KUMAR BHAWANI SHANKAR SHOP NO 106, GALI NO 04,JAWAHAR NAGAR HISAR, Haryana, 125001		Consigned To, VIJAY KUMAR BHAWANI SHANKAR SHOP NO 106, GALI NO 04,JAWAHAR NAGAR HISAR, HARIYANA 125001	
Bill To:	8708258551,9416648350	Ship To,	8708258551,9416648350
City:	HISAR	City:	HISAR
State:	Haryana	State:	HARIYANA
Gst No:	06ACQPA4140D1Z4	Gst NO:	06ACQPA4140D1Z4
State Code:	6	State Code:	6
PAN No:	ACQPA4140D	PAN No:	ACQPA4140D
FSSAI No:		FSSAI No:	
TAN No:	RTKV01373B	TAN No:	RTKV01373B

Mill Name:ASHRIPUR

Driver No:

FSSAI No:

Ref By: VIJAYBHAWANI

Season:24-25

Dispatched From:ASHRIPUR

Lorry No:RJ09GB4644

To:HISAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3660.00	1134600

		Freight:	0.00	0.00
Sale		Taxable Amount:		1134600.00
Rate:	3660.00 + 0.00 Commission	CGST:	0.00	0.00
Grade:	SUPER S/30 (S1)	SGST:	0.00	0.00
Eway Bill		IGST:	5.00	56730.00
No:	201899515307	Rate Diff:/Qntl:		0.00
EwayBill		Other Expense:		0.00
ValidDat	07/02/2025	Round Off:		0.00
e:		Total Amount:		1191330.00
eInvoice	cea3d7e3daa10e54fcb2b9f4bf0e4844f16c298fab7f29111b57bf	TCS:	0.000	0.00
No:	bdf42f015c	TCS Net Payable:		1191330.00
Ack:	122525058355898			

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Eleven Lakh Ninety One Thousand Three Hundred and Thirty Only.

Our Tan No: 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, NAVKAR TRADERS

Authorised Signatory