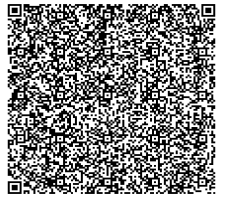




NAVKAAR TRADERS

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: SB20232024-18651	Transport Mode: Road
Invoice Date: 09/02/2024 Do No: 20961	Date Of Supply: 09/02/2024
State: Maharashtra State Code: 27	Place Of Supply: HISAR HARIYANA
Buyer, VIJAY KUMAR BHAWANI SHANKAR SHOP NO 106, GALI NO 04,JAWAHAR NAGAR HISAR BillTo, 8708258551 City: HISAR State: HARIYANA GST: 06ACQPA4140D1Z4 State Code: 6 Pan No: ACQPA4140D FSSAI No : TAN No : RTKV01373B	Consigned To, VIJAY KUMAR BHAWANI SHANKAR SHOP NO 106, GALI NO 04,JAWAHAR NAGAR HISAR ShipTo, 8708258551 City: HISAR State: HARIYANA GST: 06ACQPA4140D1Z4 State Code: 6 Pan No: ACQPA4140D FSSAI No : TAN No : RTKV01373B

Mill Name: AJAKARIYA Driver No:
FSSAI No :
RefBy VIJAYBHAWANI Season: 23-24
Dispatched From: AJAKARIYA Lorry No: RJ11GC5760 To: HISAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	330.00	50	660	3,360.00	1,108,800.00
Sale Rate:	3360.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	241717285881						
EwayBill ValidDate:	18/02/2024						
ElInvoice No:	32aab8833eb9b88aa536d3e879d41f4e4e7e019f107						
ACK:	bc25aaadb4653b7ede9ea 122420119824930						
Freight:							0.00
Taxable Amount:							1,108,800.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	55,440.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,164,240.00
TCS %:						0.000	0.00
TCS Net Payable:							1,164,240.00

Bank Details:

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

Eleven Lac Sixty Four Thousand Two Hundred Fourty 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

Anant Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory