

Invoice No:

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

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-18652 Road

Invoice Date: 09/02/2024 Do No: 20962 Date Of Supply: 09/02/2024

State: Maharashtra Place Of Supply: **HISAR HARIYANA** State Code: 27

Buyer, Consigned To,

VIJAY KUMAR BHAWANI SHANKAR VIJAY KUMAR BHAWANI SHANKAR

SHOP NO 106, GALI NO 04, JAWAHAR NAGAR HISAR SHOP NO 106, GALI NO 04, JAWAHAR NAGAR HISAR

BillTo, 8708258551 ShipTo, 8708258551

City: HISAR State: HARIYANA City: HISAR State: HARIYANA

GST: 06ACQPA4140D1Z4 GST: 06ACQPA4140D1Z4

State Code: Pan No: ACQPA4140D State Code: Pan No: ACQPA4140D 6 6

FSSAI No: FSSAL No:

TAN No: TAN No: RTKV01373B RTKV01373B

AJAKARIYA Driver No: Mill Name:

FSSAI No:

RefBy **AGGARWAL** 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	20.00	50	40	3,360.00	67,200.00
Sale Rate:	3360.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		67,200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281717285966			IGS	T:	5.00	3,360.00
EwayBill ValidDate: 18/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b975eea8f91dbafc9438ba7a04587e352de3b0208			Oth	er Expense:		0.00
	8974c807f68412cb1225		00020000	Rou	nd Off:		0.00
ACK:	122420119827663			Tota	I Amount:		70,560.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	70,560.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Seventy Thousand Five Hundred Sixty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory