

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

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-18640 Transport Mode: Road

Invoice Date: 09/02/2024 Do No: 20901 Date Of Supply: 09/02/2024

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

Buyer,

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

FSSAI No: FSSAI No:

TAN No : RTKV01373B | TAN No : RTKV01373B

Mill Name: AJAKARIYA Driver No:

FSSAI No:

RefBy VIJAYBHAWANI Season: 23-24

Dispatched From: AJAKARIYA Lorry No: RJ32GB5500 To: HISAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,360.00	1,377,600.00
Sale Rate:	3360.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,377,600.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261717180719			IGS	T:	5.00	68,880.00
EwayBill ValidDate: 18/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	020490ebb482884cf42042131d8d908500c36eaecd			Oth	er Expense:		0.00
1a162e7c58851150a4bd03				Rou	nd Off:		0.00
ACK:	122420116861392			Tota	I Amount:		1,446,480.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		1,446,480.00

Bank Details:

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

Fourteen Lac Fourty Six Thousand Four Hundred Eighty 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 NAVKAR TRADERS

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory