

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 Number:	27AABHJ9303C1ZM						
Invoice No:	SB20232024-18564			Transport Mode:	Road						
Invoice Date:	08/02/2024	Do No:	20869	Date Of Supply:	08/02/2024						
State:	Maharashtra	State Code:	27	Place Of Supply:	HISAR	HARIYANA					
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Buyer,

VIJAY KUMAR BHAWANI SHANKAR

SHOP NO 106, GALI NO 04, JAWAHAR NAGAR HISAR

BillTo, 8708258551

City: HISAR State: HARIYANA

GST: 06ACQPA4140D1Z4

State Code: Pan No: ACQPA4140D 6

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

AJAKARIYA Mill Name:

FSSAI No:

RefBy VIJAYBHAWANI

Dispatched From: AJAKARIYA

MP09HJ2833

Driver No:

Season: 23-24

To: HISAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value	
SUGAR 50 KG		17011490	350.00	50	700	3,360.00	1,176,000.00	
Sale Rate:	e Rate: 3360.00 + 0.00 Commission				Freight:			
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,176,000.00	
				CGS	ST:	0.00	0.00	
				SGS	ST:	0.00	0.00	
Eway Bill No:	241716688148			IGS	T:	5.00	58,800.00	
EwayBill Valid	Date: 17/02/2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	d560d9ef39d8ca7e7bb9	ea254b35091f7el	oda8e451c	Othe	er Expense:		0.00	
	59d9b961a660e6f8c1b2			Rou	nd Off:		0.00	
ACK:	122420102489696			Tota	l Amount:		1,234,800.00	
				TCS	% :	0.000	0.00	
				TCS	Net Payable:		1,234,800.00	
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Lorry No:

Bank Details:

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

Twelve Lac Thirty Four Thousand Eight Hundred 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory