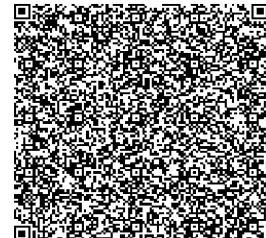




NAVKAR TRADERS

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 -24271689/8478990789
 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:	SB2025-26-15901	Transport Mode:	Road
Invoice Date:	05/12/2025	Date Of Supply:	05/12/2025
State:	Maharashtra	Place Of Supply:	HISAR HARIYANA
Buyer, VIJAY KUMAR BHAWANI SHANKAR SHOP NO 106, GALI NO 04,JAWAHAR NAGAR HISAR		Consigned To, VIJAY KUMAR BHAWANI SHANKAR SHOP NO 106, GALI NO 04,JAWAHAR NAGAR HISAR	
City:	HISAR	State:	HARIYANA
GST:	06ACQPA4140D1Z4	GST:	06ACQPA4140D1Z4
State Code:	6	Pan No:	ACQPA4140D
FSSAI No :		FSSAI No :	
TAN No :	RTKV01373B	TAN No :	RTKV01373B

Mill Name:	BCHHATRAPATI	Driver No:					
FSSAI No :							
RefBy	VIJAYBHAWANI	Season:	24-25				
Dispatched From:	BCHHATRAPATI	Lorry No:	RJ10GA7448				
To:		To:	HISAR				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3660.00	1262700.00
Sale Rate:	3660.00 + 0.00			Freight:			0.00
Grade:	DIM COLUR M/30			Taxable Amount:			1262700.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No:	222091036382			IGST:			63135.00
EwayBill ValidDate:	13/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	34ba9fdb44d68cb084cfa0c88fdc2ddba3092da17a9 8e0a4f87d7c16a2a95979			Other Expense:			0.00
ACK:	122529931433569			Round Off:			0.00
				Total Amount:			1,325,835.00
				TCS %:			0.000
				TCS Net Payable:			1325835.00

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Thirteen Lac Twenty Five Thousand Eight Hundred Thirty Five 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



Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory