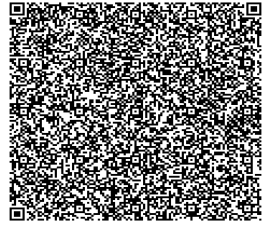




# NAVKAAR TRADERS

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: SB2024-25-1603	Transport Mode: Road
Invoice Date: 29/04/2024 Do No: 1788	Date Of Supply: 29/04/2024
State: Maharashtra State Code: 27	Place Of Supply: HISAR HARIYANA
Buyer, SHREE RAMESHWAR ENTERPRISES SHOP NO 169, NEW MODEL MANDI, HISAR	Consigned To, SHREE RAMESHWAR ENTERPRISES SHOP NO 169, NEW MODEL MANDI, HISAR
Bill To, City: HISAR State: HARIYANA GST: 06AHPPG2097K1ZY State Code: 6 Pan No: AHPPG2097K FSSAI No : TAN No :	Ship To, City: HISAR State: HARIYANA GST: 06AHPPG2097K1ZY State Code: 6 Pan No: AHPPG2097K FSSAI No : TAN No :

Mill Name: AMALINAGAR  
FSSAI No :

Driver No:

RefBy VIJAYBHAWANI  
Dispatched From: AMALINAGAR

Lorry No: RJ06GB9735

Season: 23-24  
To: HISAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,530.00	1,464,950.00
Sale Rate: 3530.00 + 0.00 Commission				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1,464,950.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 271756709453				IGST:		5.00	73,247.50
EwayBill ValidDate: 08/05/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: b65dc569b9d402d100ef276f2a6ab5e3ab4bfe4e9d7				Other Expense:			0.00
166390d05778ec94139ca				Round Off:			0.50
ACK: 122421190899516				Total Amount:			1,538,198.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1,538,198.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar nagar

Fifteen Lac Thirty Eight Thousand One Hundred Ninty Eight 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory