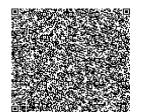


NAVKAR TRADERS

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	INI	\sim	
IAA	IIAA	U	

Reverse Charge:

SB2024-25-16094

Invoice Date: 27/12/2024

Maharashtra

Do No:

17718

State Code: 27 Transport Mode: Road

Our GST Number:

Consigned To,

Date Of Supply: 27/12/2024

VIJAY KUMAR BHAWANI SHANKAR

Place Of Supply:

GST: 06ACQPA4140D1Z4

HISAR

SHOP NO 106, GALI NO 04, JAWAHAR NAGAR HISAR

8708258551,941

HARIYANA

State: HARIYANA

Pan No: ACQPA4140D

27AABHJ9303C1ZM

State: Buver.

Invoice No:

VIJAY KUMAR BHAWANI SHANKAR

SHOP NO 106, GALI NO 04, JAWAHAR NAGAR HISAR

BillTo, 8708258551,9416648350

City: HISAR

GST: 06ACQPA4140D1Z4

State Code: Pan No: ACQPA4140D

FSSAI No:

TAN No: RTKV01373B

State: HARIYANA

State Code:

City: HISAR

ShipTo,

FSSAI No:

Driver No:

TAN No: RTKV01373B

6

Mill Name: **PDAUND**

FSSAI No:

RefBy **VIJAYBHAWANI**

Dispatched From: PDAUND

Lorry No:

RJ50GA8339

Season:

23-24

HISAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	45.00	50	90	3475.00	156375.00
Sale Rate:	3475.00 + 0.00 Commiss	sion		Fre	ight:		0.00
Grade:	REFINED SUPER S/30 (S1)		Taxa	able Amount:		156375.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	291882043586			IGS	T:	5.00	7818.75
EwayBill Validl	Date: 04-01-2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: e3f0f45f295bb38e29273		eh5fh1d473efh54	4e585cah	Othe	er Expense:		0.00
	973961ef4c5966610a98		10000000	Rou	nd Off:		0.25
ACK : 122424596842700			Tota	I Amount:		164,194.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		164194.00

Bank Details:

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

One Lac Sixty Four Thousand One Hundred Ninty Four Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory