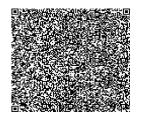


NAVKAR TRADERS

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

17983

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-16285

Invoice Date: 30/12/2024

State: Maharashtra

State Code: 27

Do No:

Our GST Number: Transport Mode: Road

Consigned To.

City: HISAR

GST: 06ACQPA4140D1Z4

6

Date Of Supply: 30/12/2024

Place Of Supply:

VIJAY KUMAR BHAWANI SHANKAR

HISAR HARIYANA

SHOP NO 106, GALI NO 04, JAWAHAR NAGAR HISAR

8708258551,941

Pan No:

State: HARIYANA

27AABHJ9303C1ZM

Buver.

VIJAY KUMAR BHAWANI SHANKAR

SHOP NO 106, GALI NO 04, JAWAHAR NAGAR HISAR

BillTo, 8708258551,9416648350

City: HISAR

GST: 06ACQPA4140D1Z4

State Code:

FSSAI No:

TAN No: RTKV01373B

State: **HARIYANA**

Pan No: ACQPA4140D

FSSAI No: TAN No:

State Code:

ShipTo,

RTKV01373B

Mill Name: **KGOPUJ**

FSSAI No:

RefBy VIJAYBHAWANI

Dispatched From: KGOPUJ

Driver No:

Season:

ACQPA4140D

24-25

Lorry No: RJ50GA9295 **HISAR** Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 340.00 50 680 3370.00 1145800 00 Sale Rate: 3370.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1145800.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201883905134 **Eway Bill No:** IGST: 5.00 57290.00 EwayBill ValidDate: 10-01-2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0e4ea1e1fe02bffe7896c0f62216b8ff8ca4654d18bcb Round Off: 0.00 03f73610bd4eac1cce2 ACK: 122424645352248 **Total Amount:** 1,203,090.00 TCS %: 0.000 0.00 1203090.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Three Thousand Ninty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory