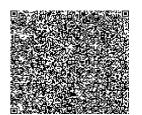


NAVKAR TRADERS

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:

Invoice No: SB2024-25-9972

Invoice Date: 29/09/2024

State: Maharashtra

State Code:

11084 27

Do No:

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Consigned To,

ShipTo,

Road

Date Of Supply:

29/09/2024

SHOP NO 106, GALI NO 04, JAWAHAR NAGAR HISAR

8708258551,941

Place Of Supply: **HISAR**

GST: 06ACQPA4140D1Z4

6

VIJAY KUMAR BHAWANI SHANKAR

HARIYANA

State: HARIYANA

Pan No: ACQPA4140D

Buver.

VIJAY KUMAR BHAWANI SHANKAR

SHOP NO 106, GALI NO 04, JAWAHAR NAGAR HISAR

BillTo, 8708258551,9416648350

City: HISAR State: HARIYANA

GST: 06ACQPA4140D1Z4

State Code:

FSSAI No:

Pan No: ACQPA4140D

TAN No:

City: HISAR

State Code:

FSSAI No:

TAN No: RTKV01373B

PDAUND Driver No:

Mill Name: FSSAI No:

RefBy **VIJAYBHAWANI**

Dispatched From: PDAUND

Season:

RTKV01373B

Lorry No: RJ09GD4719 **HISAR**

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3625.00	1486250.00
Sale Rate:	3625.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			1486250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201834500102			IGS [.]	Т:	5.00	74312.50
EwayBill ValidDate: 07-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	95d7696b97aa68524ab0196e2a17bd060237492e24 c857f1e160e73e24f3eea7			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122423302265501			Tota	l Amount:		1,560,563.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1560563.00

Bank Details:

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

Fifteen Lac Sixty Thousand Five Hundred Sixty Three 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory