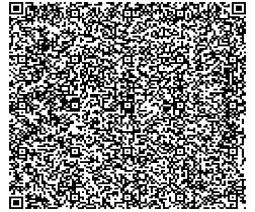




# NAVKAAR TRADERS

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: SB2024-25-7974	Transport Mode: Road
Invoice Date: 29/08/2024 Do No: 8930	Date Of Supply: 29/08/2024
State: Maharashtra State Code: 27	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
BillTo, 8708258551	ShipTo, 8708258551
City: HISAR State: HARIYANA	City: HISAR State: HARIYANA
GST: 06ACQPA4140D1Z4	GST: 06ACQPA4140D1Z4
State Code: 6 Pan No: ACQPA4140D	State Code: 6 Pan No: ACQPA4140D
FSSAI No :	FSSAI No :
TAN No : RTKV01373B	TAN No : RTKV01373B

Mill Name: AINDRESHWAR

Driver No:

FSSAI No :

RefBy VIJAYBHAWANI

Season: 23/24

Dispatched From: AINDRESHWAR

Lorry No: RJ07GD9202

To: HISAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3570.00	1445850.00

Sale Rate: 3570.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1445850.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 291817722296

IGST: 5.00 72292.50

EwayBill ValidDate: 06-09-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: f81585a0a8cd30a54d85ad29d58ffe297ec730f989d6  
4b9fc717cc3eeca9834f

Other Expense: 0.00

ACK: 122422849320544

Round Off: 0.50

Total Amount: 1,518,143.00

TCS %: 0.000 0.00

TCS Net Payable: 1518143.00

### Bank Details:

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

Fifteen Lac Eighteen Thousand One Hundred Fourty Three 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