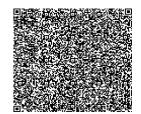


## **NAVKAR TRADERS**

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

11113

27

## **TAX INVOICE**

Reverse Charge: Invoice No:

SB2024-25-10056

Invoice Date: 30/09/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To.

City: HISAR

State Code:

GST: 06ACQPA4140D1Z4

Driver No:

6

ShipTo,

Road

Date Of Supply:

30/09/2024

SHOP NO 106, GALI NO 04, JAWAHAR NAGAR HISAR

RTKV01373B

8708258551,941

Pan No:

State: HARIYANA

27AABHJ9303C1ZM

**HISAR** 

**VIJAY KUMAR BHAWANI SHANKAR** 

**HARIYANA** 

State: 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:

TAN No:

RTKV01373B

Pan No: ACQPA4140D

FSSAI No: TAN No:

Mill Name:

RefBy

FSSAI No:

VIJAYBHAWANI

Dispatched From: PDAUND

**PDAUND** 

Lorry No: RJ09GE0193 Season:

ACQPA4140D

**HISAR** 

23-24

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 340.00 50 680 3625.00 1232500 00 Sale Rate: 3625.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1232500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291835225029 **Eway Bill No:** IGST: 5.00 61625.00 EwayBill ValidDate: 08-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 464807b3fb1b0928b6a036e50bdf9d7812c350c35d1 Round Off: 0.00 f7a74757221f943091256 ACK: 122423324056482 **Total Amount:** 1,294,125.00 TCS %: 0.000 0.00 1294125.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Ninty Four Thousand One Hundred Twenty Five 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**