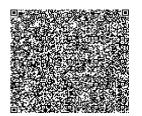


NAVKAR TRADERS

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

20675

27

TAX INVOICE

Reverse Charge:

SB2024-25-19103

25/01/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

25/01/2025

27AABHJ9303C1ZM

Place Of Supply: **HISAR** **HARIYANA**

State: Buver.

Invoice No:

Invoice Date:

VIJAY KUMAR BHAWANI SHANKAR

SHOP NO 106, GALI NO 04, JAWAHAR NAGAR HISAR

BillTo, 8708258551,9416648350

City: HISAR State: **HARIYANA**

GST: 06ACQPA4140D1Z4

State Code: Pan No: ACQPA4140D

FSSAI No:

RTKV01373B

Consigned To,

VIJAY KUMAR BHAWANI SHANKAR

SHOP NO 106, GALI NO 04, JAWAHAR NAGAR HISAR

ShipTo, 8708258551,941

City: HISAR State: HARIYANA

GST: 06ACQPA4140D1Z4

Pan No: ACQPA4140D State Code: 6

FSSAI No:

Driver No:

TAN No: RTKV01373B

Mill Name: **PGAURI**

FSSAI No:

TAN No:

RefBy **VIJAYBHAWANI**

Season:

24-25

Dispatched From: PGAURI Lorry No: **RJ11GB1274** HISAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3640.00	1274000.00
Sale Rate:	ate: 3640.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED ORD S/30 (S2)			Taxable Amount:			1274000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201897838462			IGS'	T:	5.00	63700.00
EwayBill ValidDate: 02/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	96ffcb7288f879eb93be7f8c9d380e08482c7ba9a9fd bcaedda528051dea9580			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525016395780			Tota	I Amount:		1,337,700.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1337700.00

Bank Details:

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

Thirteen Lac Thirty Seven Thousand Seven Hundred 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