

## **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

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## **TAX INVOICE**

Reverse Charge:

SB2024-25-16166

Invoice Date:

Invoice No:

28/12/2024

Maharashtra

Do No: State Code:

Transport Mode: Date Of Supply: 17854

Road

Our GST Number:

28/12/2024

27AABHJ9303C1ZM

Place Of Supply:

**HISAR** 

**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: 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

State Code: 6

Driver No:

ACQPA4140D Pan No:

FSSAI No:

TAN No: RTKV01373B

Mill Name: **PDAUND** 

FSSAI No:

TAN No:

RefBy VIJAYBHAWANI

Dispatched From: PDAUND

Lorry No:

RJ19GG0229

Season:

23/24

**HISAR** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 420.00 50 840 3475.00 1459500 00 Sale Rate: 3475.00 + 0.00 Commission Freight: 0.00 **REFINED SUPER S/30 (S1)** Grade: **Taxable Amount:** 1459500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271882629450 **Eway Bill No:** IGST: 5.00 72975.00 EwayBill ValidDate: 05-01-2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7a2fcd5d3d21feddc07e117a36e7b3bba4fdf8e08c05 Round Off: 0.00 78b5b3b1fb8ccfb39b97 ACK: 122424611901979 **Total Amount:** 1,532,475.00 TCS %: 0.000 0.00 1532475.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Thirty Two Thousand Four Hundred Seventy Five 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

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MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**