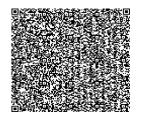


## **NAVKAR TRADERS**

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

20234

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-18683

Invoice Date: 21/01/2025

State: Maharashtra

VIJAY KUMAR BHAWANI SHANKAR

State Code:

27AABHJ9303C1ZM Transport Mode: Road

Our GST Number:

21/01/2025

SHOP NO 106, GALI NO 04, JAWAHAR NAGAR HISAR

RTKV01373B

8708258551,941

Pan No:

State: HARIYANA

Date Of Supply: Place Of Supply: **HISAR** 

**VIJAY KUMAR BHAWANI SHANKAR** 

Buver. Consigned To,

Do No:

SHOP NO 106, GALI NO 04, JAWAHAR NAGAR HISAR

City: HISAR State:

**HARIYANA** 

8708258551,9416648350

GST: 06ACQPA4140D1Z4

State Code: Pan No: ACQPA4140D

FSSAI No:

BillTo,

TAN No: RTKV01373B

TAN No:

Mill Name: **PGAURI** 

FSSAI No:

RefBy VIJAYBHAWANI

Dispatched From: PGAURI

Lorry No: RJ14GT1240

ShipTo,

City: HISAR

State Code:

FSSAI No:

GST: 06ACQPA4140D1Z4

Driver No:

6

Season:

24-25

**HARIYANA** 

HISAR

ACQPA4140D

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 350.00 50 3540.00 1239000 00 700 Sale Rate: 3540.00 + 0.00 Commission Freight: 0.00 REFINED ORD S/30 (S2) Grade: **Taxable Amount:** 1239000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201895113725 **Eway Bill No:** IGST: 5.00 61950.00 EwayBill ValidDate: 29/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 24729896d22fbb577737978f0d97d24e08be895c2dc Round Off: 0.00 9526a92222fe799fb9f5b ACK: 122524948140796 **Total Amount:** 1,300,950.00 TCS %: 0.000 0.00 1300950.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Nine Hundred Fifty 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**