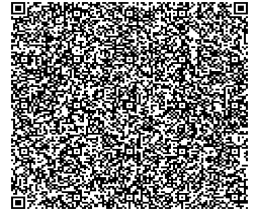




NAVKAAR TRADERS

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: SB2024-25-4704	Transport Mode: Road
Invoice Date: 29/06/2024 Do No: 5312	Date Of Supply: 29/06/2024
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: PMASKOBA

Driver No:

FSSAI No :

RefBy VIJAYBHAWANI

Season: 23/24

Dispatched From: PMASKOBA

Lorry No: RJ21GB7639

To: HISAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3595.00	1240275.00
Sale Rate:	3595.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1240275.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 241786995713				IGST:	5.00	62013.75	
EwayBill ValidDate: 07-07-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: bd65b3889e5b61e7c6633bc1cf7841c83d346c05849				Other Expense:		0.00	
4bb8f50f1eef37d80a835				Round Off:		0.25	
ACK: 122422008580855				Total Amount:		1,302,289.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1302289.00	

Bank Details:

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

Thirteen Lac Two Thousand Two Hundred Eighty Nine 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