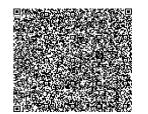


NAVKAR TRADERS

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

17734

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-16092

Invoice Date: 27/12/2024

State: Maharashtra

State Code: 27

Do No:

Transport Mode: Road

Consigned To.

City: HISAR

State Code:

FSSAI No:

TAN No:

ShipTo,

Our GST Number:

Date Of Supply: 27/12/2024

VIJAY KUMAR BHAWANI SHANKAR

Place Of Supply: **HISAR HARIYANA**

SHOP NO 106, GALI NO 04, JAWAHAR NAGAR HISAR

RTKV01373B

8708258551,941

Pan No:

State: HARIYANA

27AABHJ9303C1ZM

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:

TAN No: RTKV01373B

PDAUND Driver No:

Mill Name: FSSAI No:

RefBy VIJAYBHAWANI

Dispatched From: PDAUND

Lorry No:

RJ50GA8339

GST: 06ACQPA4140D1Z4

6

Season: 23/24

ACQPA4140D

HISAR

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 375.00 50 3475.00 1303125.00 750 Sale Rate: 3475.00 + 0.00 Commission Freight: 0.00 **REFINED SUPER S/30 (S1)** Grade: **Taxable Amount:** 1303125.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241882038871 **Eway Bill No:** IGST: 5.00 65156.25 EwayBill ValidDate: 04-01-2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4525041de35711448b8a9329b30f359e9cce440f3e8 Round Off: -0.25 08a6e1ea2e0584532d418 ACK: 122424596722132 **Total Amount:** 1,368,281.00 TCS %: 0.000 0.00 1368281.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Sixty Eight Thousand Two Hundred Eighty One 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