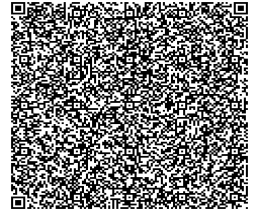




NAVKAAR TRADERS

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: SB2024-25-9917	Transport Mode: Road
Invoice Date: 28/09/2024 Do No: 11061	Date Of Supply: 28/09/2024
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, 8708258551,9416648350	ShipTo, 8708258551,941
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: PDAUND Driver No:
FSSAI No :
RefBy VIJAYBHAWANI Season: 23-24
Dispatched From: PDAUND Lorry No: MH451141 To: HISAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3625.00	290000.00
Sale Rate:	3625.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			290000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 281834078249				IGST:	5.00		14500.00
EwayBill ValidDate: 06-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: a4a5914c7193dd781795f1da7177bd6a6657935cb9				Other Expense:			0.00
d00ab54d70545b714ffee1				Round Off:			0.00
ACK: 122423291392495				Total Amount:			304,500.00
				TCS %:	0.000		0.00
				TCS Net Payable:			304500.00

Bank Details:

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

Three Lac Four Thousand Five Hundred 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory