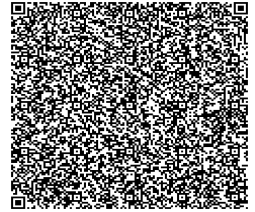




NAVKAAR TRADERS

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: SB2024-25-4506 | Transport Mode: Road |
| Invoice Date: 25/06/2024 Do No: 5093 | Date Of Supply: 25/06/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: HISAR HARIYANA |
| Buyer, SHREE RAMESHWAR ENTERPRISES SHOP NO 169, NEW MODEL MANDI, HISAR | Consigned To, SHREE RAMESHWAR ENTERPRISES SHOP NO 169, NEW MODEL MANDI, HISAR |
| Bill To, City: HISAR State: HARIYANA GST: 06AHPPG2097K1ZY State Code: 6 Pan No: AHPPG2097K FSSAI No : TAN No : | Ship To, City: HISAR State: HARIYANA GST: 06AHPPG2097K1ZY State Code: 6 Pan No: AHPPG2097K FSSAI No : TAN No : |

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy VIJAYBHAWANI Season: 23/24
Dispatched From: PDAUND Lorry No: RJ20GB4877 To: HISAR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|------------------|-------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 340.00 | 50 | 680 | 3620.00 | 1230800.00 |
| Sale Rate: | 3620.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 1230800.00 |
| | | | | CGST: | 0.00 | | 0.00 |
| | | | | SGST: | 0.00 | | 0.00 |
| Eway Bill No: 261784791304 | | | | IGST: | 5.00 | | 61540.00 |
| EwayBill ValidDate: 03-07-2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Invoice No: fcdba74a334d2fc9a8d69d729535cd50d1f93b99ecb | | | | Other Expense: | | | 0.00 |
| e3d4b5298105fff0ebc5e | | | | Round Off: | | | 0.00 |
| ACK: 122421950577474 | | | | Total Amount: | | | 1,292,340.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 1292340.00 |

Bank Details:

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

Twelve Lac Ninty Two Thousand Three Hundred Fourty 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