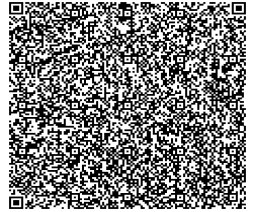




NAVKAAR TRADERS

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: SB2024-25-19102 | Transport Mode: Road |
| Invoice Date: 25/01/2025 Do No: 20674 | Date Of Supply: 25/01/2025 |
| 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: PGAURI
FSSAI No :

Driver No:

RefBy VIJAYBHAWANI

Season: 24-25

Dispatched From: PGAURI

Lorry No: RJ11GB1274

To: HISAR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 60.00 | 50 | 120 | 3540.00 | 212400.00 |
| Sale Rate: | 3540.00 + 0.00 Commission | | | | | | |
| Grade: | REFINED ORD S/30 (S2) | | | | | | |
| Eway Bill No: | 211897838337 | | | | | | |
| EwayBill ValidDate: | 02/02/2025 | | | | | | |
| ElInvoice No: | 3a3010444430934034cc836c63bd5b1204ca79b83f 9b55ec5b52ef17f575af86 | | | | | | |
| ACK: | 122525016393700 | | | | | | |
| Freight: | | | | | | | 0.00 |
| Taxable Amount: | | | | | | | 212400.00 |
| CGST: | | | | | | 0.00 | 0.00 |
| SGST: | | | | | | 0.00 | 0.00 |
| IGST: | | | | | | 5.00 | 10620.00 |
| Rate Diff:/Qntl: | | | | | | | 0.00 |
| Other Expense: | | | | | | | 0.00 |
| Round Off: | | | | | | | 0.00 |
| Total Amount: | | | | | | | 223,020.00 |
| TCS %: | | | | | | 0.000 | 0.00 |
| TCS Net Payable: | | | | | | | 223020.00 |

Bank Details:

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

Two Lac Twenty Three Thousand Twenty 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory