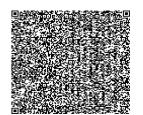


NAVKAR TRADERS

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

21414

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-19787

Invoice Date: 03/02/2025

State: Maharashtra Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

03/02/2025 **HISAR**

Place Of Supply:

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:

RTKV01373B

Consigned To,

VIJAY KUMAR BHAWANI SHANKAR

SHOP NO 106, GALI NO 04, JAWAHAR NAGAR HISAR

ShipTo, 8708258551,941

City: HISAR State: HARIYANA

GST: 06ACQPA4140D1Z4

ACQPA4140D State Code: Pan No: 6

FSSAI No:

TAN No: RTKV01373B

Mill Name: **AUTOPIAN** Driver No:

FSSAI No:

TAN No:

RefBy **VIJAYBHAWANI** Dispatched From: AUTOPIAN

Season:

24/25

Lorry No: **RJ21GD1864** HISAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3740.00	1346400.00
Sale Rate:	3740.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1346400.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271902785207			IGS	iT:	5.00	67320.00
EwayBill ValidDate: 12/02/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	b4d2df1d3a6e341f7856a	66e1f8c80	Oth	er Expense:		0.00	
	c7b20196af8284cbe0da		000110000	Rou	ınd Off:		0.00
ACK:	122525151941921			Tota	al Amount:		1,413,720.00
				тся	3 %:	0.000	0.00
				тся	Net Payable:		1413720.00

Bank Details:

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

Fourteen Lac Thirteen Thousand Seven Hundred Twenty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory