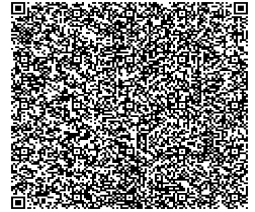




NAVKAAR TRADERS

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: SB2024-25-15317	Transport Mode: Road
Invoice Date: 18/12/2024 Do No: 16898	Date Of Supply: 18/12/2024
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: ASHRIPUR Driver No:
FSSAI No :
RefBy VIJAYBHAWANI Season: 23-24
Dispatched From: ASHRIPUR Lorry No: RJ50GA6992 To: HISAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3345.00	1371450.00
Sale Rate:	3345.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1371450.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201877170511				IGST:	5.00		68572.50
EwayBill ValidDate: 27-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: ed220cc3cad312dea31dc1fc067de259ecf25df194ce				Other Expense:			0.00
51dd9da37281d5c7e713				Round Off:			0.50
ACK: 122424476752402				Total Amount:			1,440,023.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1440023.00

Bank Details:

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

Fourteen Lac Fourty Thousand Twenty Three 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